



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-055-019
Grader & Truck Chains – East & West Slope

The apparent low qualified bidder for the subject bid is Quality Chain Corporation of Hillsboro, Oregon for both Category I – West Slope and Category II – East Slope:

A Spreadsheet is attached for your review.

Blanket purchase orders will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**BID EVALUATION
GRADER TRUCK CHAINS
17-055-019**

CATEGORY I - WEST SLOPE

Item	Quantity	U/M	PEWAG Chain Part #	QUALITY Chain Part #	Description	Sierra Nevada Tire & Wheel Placerville, CA		Quality Chain Corp. Hillsboro, OR	
						Price	Ext.	Price	Ext.
1	0	ft	1008	40312H	Bulk Side Chain 7/0	\$1.17	\$0.00	\$0.99	\$0.00
2	0	ft	2010TSL	34375	Bulk Cross Link - 9/0 or 10mm	\$2.84	\$0.00	\$2.68	\$0.00
3	1800	ft	2008TSL	34312	Bulk Cross Link - 7/0	\$1.81	\$3,258.00	\$1.69	\$3,042.00
4	800	ea	509	20451JH	Swivel J Hooks - 9/0 or 7/16"	\$0.74	\$592.00	\$0.73	\$584.00
5	0	ea	5862	20375R	Swivel Hook (Ruggo Hook)	\$0.39	\$0.00	\$0.40	\$0.00
6	1500	ea	407	A20312	Cross Chain Hooks - 5/16" Wire Size	\$0.29	\$435.00	\$0.23	\$345.00
7	60	ea	312	15007	Fastener	\$1.38	\$82.80	\$1.31	\$78.60
8	100	ea	5999	CAM7	Cam Adjuster	\$1.16	\$116.00	\$1.76	\$176.00
Sub-total West Slope							\$4,483.80		\$4,225.60
5% Local Vendor Preference						Yes	(\$224.19)	No	\$0.00
Prompt Payment Discount						Net 30	\$0.00	Net 30	\$0.00
TOTAL BID						\$4,259.61		\$4,225.60	
						5 Days ARO			

* Bid Evaluation is not inclusive of sales tax

**BID EVALUATION
GRADER TRUCK CHAINS
17-055-019**

CATEGORY II - EAST SLOPE

Item	Quantity	U/M	PEWAG Chain Part #	QUALITY Chain Part #	Description	Sierra Nevada Tire & Wheel Placerville, CA		Quality Chain Corp. Hillsboro, OR	
						Price	Ext.	Price	Ext.
9	200	ft	1010	40375H	Bulk Side Chain - 9/0	\$1.36	\$272.00	\$1.29	\$258.00
10	5000	ft	2010TSL	34375	Bilk Cross Link - 9/0 or 10mm	\$2.84	\$14,200.00	\$2.68	\$13,400.00
11	200	ft	2008TSL	34312	Bulk Cross Link - 7/0	\$1.81	\$362.00	\$1.69	\$338.00
12	2000	ea	509	20451JH	Swivel J Hooks - 9/0 pr 7/16"	\$0.74	\$1,480.00	\$0.73	\$1,460.00
13	600	ea	5862	20375R	Swivel Hook (Ruggo Hook)	\$0.39	\$234.00	\$0.40	\$240.00
14	50	ea	409	A20375	Cross Chain Hook - 3/8" Wire Size	\$0.50	\$25.00	\$0.45	\$22.50
15	100	ea	609SC	9116D	Side Chain Repair Link - 3/8" Wire Size	\$0.35	\$35.00	\$0.33	\$33.00
16	20	ea	204G	L2800	Fastener Tool	\$0.78	\$15.60	\$0.65	\$13.00
17	4	pr	H2321SLC	2121SLC	Complete Chain to fit 245/75R/16	\$39.50	\$158.00	\$38.30	\$153.20
18	0	pr	H2314SLC	2114SLC	Complete Chain to fit 225/70R/19.5	\$41.49	\$0.00	\$41.75	\$0.00
19	200	ea	H6321SL	6221SL	Cross Link for H23141SLC Chain	\$1.22	\$244.00	\$1.14	\$228.00
20	4	pr	H2251TSLC	2151SLCTWIST	Complete Truck Chain to fit 12R22.5 tire	\$143.59	\$574.36	\$128.98	\$515.92
21	4	pr	H2247TSLC	2147SLCTWIST	Complete Truck Chain to fit 11R22.5 tire	\$143.59	\$574.36	\$105.47	\$421.88
22	100	ea	312	15007	LD Clevis Locking Style Chain Fastener	\$1.37	\$137.00	\$1.31	\$131.00
23	100	ea	317	15005	LD Clevis Locking Style Chain Fastener works with 5/16" & 3/8" Wire Size	\$2.79	\$279.00	\$1.67	\$167.00
24	6	ea	H2328SLC	2128SLC	Complete Chain to Fit 245/75R/17	\$42.50	\$255.00	\$42.71	\$256.26
Sub-total East Slope							\$18,845.32		\$17,637.76
5% Local Vendor Preference						Yes	(\$942.27)	No	\$0.00
Prompt Payment Discount						Net 30	\$0.00	Net 30	\$0.00
TOTAL BID						\$17,903.05		\$17,637.76	
						5 Days ARO			

* Bid Evaluation is not inclusive of sales tax



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TO: ALL BIDDERS

RE: BID # 17-064-061
Law Enforcement Vehicle Build Up

The apparent low qualified bidder for the subject bid is Robinson's Automotive, Inc. of Diamond Springs, CA;

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

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Purchasing Agent

BID #17-064-061
Law Enforcement Vehicle Build Up
Evaluation

Vendor		Robinson's Automotive Diamond Springs, CA		Lehr Auto Electric Sacramento, CA	
Description	Vehicle Quantity	Unit Price / Vehicle	Extension	Unit Price / Vehicle	Extension
2017 Ford Explorer Law Enforcement Vehicle Build Up - Equipment Only	4	\$7,001.69	\$28,006.76	\$6,389.22	\$25,556.88
2017 Ford Explorer Law Enforcement Vehicle Build Up - Installation Only	4	\$1,700.00	\$6,800.00	\$2,045.00	\$8,180.00
	SUBTOTAL		\$34,806.76		\$33,736.88
	LESS 5% LVP	Yes	-\$1,740.34	No	\$0.00
	LESS TERMS DISCOUNT	5%/25 Days	-\$1,740.34	Net 30	\$0.00
	EVALUATION		\$31,326.08		\$33,736.88
			5 Days ARO		30-45 Days ARO for parts & 7-10 Days Installation

* Evaluation is exclusive of sales tax.

BID #17-064-061
Law Enforcement Vehicle Build Up
Evaluation

Vendor		Emergency Vehicle Outfitters Elk Grove, CA	
Description	Vehicle Quantity	Unit Price / Vehicle	Extension
2017 Ford Explorer Law Enforcement Vehicle Build Up - Equipment Only	4	\$6,227.25	\$24,909.00
2017 Ford Explorer Law Enforcement Vehicle Build Up - Installation Only	4	\$2,500.00	\$10,000.00
	SUBTOTAL		\$34,909.00
	LESS 5% LVP	No	\$0.00
	LESS TERMS DISCOUNT	Net 30	\$0.00
	EVALUATION		\$34,909.00
		14 Days ARO	

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TO: ALL BIDDERS

RE: BID # BID # 17-070-024
2016 Polaris RZR XP 1000 EPS Gold Matte LE Special Edition ATV.

The apparent low qualified bidder for the subject bid is Placerville Polaris of Placerville, CA;

A Spreadsheet is attached for your review.

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Purchasing Agent

BID #17-070-024
2016 Polaris RZR XP 1000 ATV

Name of Firm		Auburn Power Sports		Roseville Polaris		Placerville Polaris	
City/State		Auburn, CA		Roseville, CA		Placerville, CA	
Telephone		530-885-7105		916-784-2444		530-622-9079	
Fax #		530-889-9743		916-784-2440		530-622-0152	
ARO Delivery Time		30 Days		30 Days		30 Days	
LVN Certified?		No		No		Yes	
Invoice Terms		\$500 / 25 Days		\$1000 / 21 Days		Net 30	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
2017 Ploaris RZR XP 1000 EPS Gold Matte Metallic LE Special Edition ATV	1	\$ 32,149.48	\$ 32,149.48	\$ 37,314.19	\$ 37,314.19	\$ 30,106.22	\$ 30,106.22
Sub-Total			\$ 32,149.48		\$ 37,314.19		\$ 30,106.22
LVP		No	\$ -	No	\$ -	Yes	\$ (1,505.31)
Prompt Payment Disc.		\$500 / 25 Days	\$ (500.00)	\$1000 / 21 Days	\$ (1,000.00)	Net 30 Days	\$ -
Evaluated Total			\$ 31,649.48		\$ 36,314.19		\$ 28,600.91
Exceptions / Warranty:		6 Month Warranty. Extended Warranty Available		6 Month Factory Warranty		6 Month Warranty	



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TO: ALL BIDDERS

RE: BID #17-070-026
2017 Chevrolet Volt and Bolt Vehicles

The sole qualified bidder for the subject invitation to bid is Winner Chevrolet of Elk Grove, CA.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, January 10, 2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase order will be issued for the awarded period.

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For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent



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TO: ALL BIDDERS

RE: BID # 17-070-027
New Fleet Vehicles

The apparent low qualified bidders for the subject bid by category are:

Bid Vehicle "A" – Folsom Lake Ford of Folsom, CA.
Bid Vehicle "B" – No Bidders
Bid Vehicle "C" – No Bidders
Bid Vehicle "D" - Future Ford Lincoln of Roseville, CA.
Bid Vehicle "E" - Future Ford Lincoln of Roseville, CA.
Bid Vehicle "F" – Future Ford Lincoln of Roseville, CA.
Bid Vehicle "G" - Towne Ford Sales of Redwood City, CA.
Bid Vehicle "H" – Towne Ford Sales of Redwood City, CA.
Bid Vehicle "I" – Towne Ford Sales of Redwood City, CA.
Bid Vehicle "J" - Towne Ford Sales of Redwood City, CA.
Bid Vehicle "K" - Folsom Lake Ford of Folsom, CA.
Bid Vehicle "L" - Folsom Lake Ford of Folsom, CA.
Bid Vehicle "M" - Towne Ford Sales of Redwood City, CA.
Bid Vehicle "N" - Towne Ford Sales of Redwood City, CA.
Bid Vehicle "O" – Towne Ford Sales of Redwood City, CA.
Bid Vehicle "P" – Future Ford Lincoln of Roseville, CA.
Bid Vehicle "Q" – Towne Ford Sales of Redwood City, CA.

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 02/14/2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, purchase orders will be issued for the awarded period.

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Purchasing Agent

EVALUATION OF BID #17-070-027
NEW FLEET VEHICLES
Summary

Bid Vehicle #: Awarded Vendor: Location:	Description	Bid Price	Prompt Payment Discount	Total Cost per Unit
BID VEHICLE "A" Folsom Lake Ford Folsom, CA	2016 Ford Expedition, 4x4, SSV Package	33,332.00	-500.00	32,832.00
BID VEHICLE "B" No Bids	2017 Dodge Caravan / Chrysler Town & Country van	No Bids	0.00	No Bids
BID VEHICLE "C" No Bids	2017 Toyota Rav-4, XLE, Hybrid, AWD	No Bids	0.00	No Bids
BID VEHICLE "D" Future Ford Lincoln Roseville, CA	2017 Ford Escape, AWD	22,839.14	-500.00	22,339.14
BID VEHICLE "E" Future Ford Lincoln Roseville, CA	2017 Ford Explorer, 4x4, SUV	26,942.79	-500.00	26,442.79
BID VEHICLE "F" Future Ford Lincoln Roseville, CA	2017 Ford F-150, 4x4, Crew Cab	31,257.93	-500.00	30,757.93
BID VEHICLE "G" Towne Ford Sales Redwood City, CA	2017 Ford F-350, 1-Ton, 4x4, Super Cab w/8' Bed	30,621.00	0.00	30,621.00
BID VEHICLE "H" Towne Ford Sales Redwood City, CA	2017 Ford Fusion SE	21,287.00	0.00	21,287.00
BID VEHICLE "I" Towne Ford Sales Redwood City, CA	2017 Ford Fusion Sport	28,566.00	0.00	28,566.00
BID VEHICLE "J" Towne Ford Sales Redwood City, CA	2017 Ford Taurus	25,838.00	0.00	25,838.00

EVALUATION OF BID #17-070-027
NEW FLEET VEHICLES
Summary

Bid Vehicle #: Awarded Vendor: Location:	Description	Bid Price	Prompt Payment Discount	Total Cost per Unit
BID VEHICLE "K" Folsom Lake Ford Folsom, CA	<i>2017 Ford Transit F-350, 12- Passenger Wagon w/Low Roof</i>	29,388.00	-500.00	28,888.00
BID VEHICLE "L" Folsom Lake Ford Folsom, CA	<i>2017 Ford Transit F-350, 15- Passenger Wagon w/Low Roof</i>	30,621.00	-500.00	30,121.00
BID VEHICLE "M" Towne Ford Sales Redwood City, CA	<i>2017 Ford Taurus SE, 4-Door Sedan</i>	20,882.00	0.00	20,882.00
BID VEHICLE "N" Towne Ford Sales Redwood City, CA	<i>2017 Ford F-350, 4x4, Turbo Diesel, Super Cab</i>	38,319.00	0.00	38,319.00
BID VEHICLE "O" Towne Ford Sales Redwood City, CA	<i>2017 Ford F-350, 4x4, Crew Cab</i>	33,120.00	0.00	33,120.00
BID VEHICLE "P" Future Ford Lincoln Roseville, CA	<i>2017 Ford F-250 Pick up Truck, 3/4-Ton, 4x4, Crew Cab, Long Bed</i>	35,089.56	-500.00	34,589.56
BID VEHICLE "Q" Towne Ford Sales Redwood City, CA	<i>2017 Ford F-350</i>	32,624.00	0.00	32,624.00

EVALUATION OF BID #16-070-031 NEW FLEET VEHICLES

Bid Vehicle: A: 2017 Ford Expedition, 4x4, Special Service Vehicle Package
Quantity: TBD

Bid Price

Nissan of Stockton
 Stockton, CA
 60 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Folsom Lake Ford
 Folsom, CA
 70 Days ARO
 Terms: Less \$500-/20 days

Bid Price: 33,332.00
 Terms Disc. (500.00)
 5% LVP Disc. -
 Evaluate **32,832.00**

Exceptions: #26 Colors are Dune or Black Only

Courtesy Chevrolet Center
 San Diego, CA
 60-90 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Towne Ford Sales
 Redwood City, CA
 120 Days ARO
 Terms: Net 30 Days

Bid Price: 33,242.00
 Terms Disc. -
 5% LVP Disc. -
 Evaluate **33,242.00**

No Exceptions;

Performance Chevrolet
 Sacramento, CA
 70 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Future Ford Lincoln
 Roseville, CA
 56 Days ARO
 Terms: Less \$500-/20 days

Bid Price: 33,961.93
 Terms Disc. (500.00)
 5% LVP Disc. -
 Evaluate **33,461.93**

No Exceptions;

**EVALUATION OF BID #16-070-031
NEW FLEET VEHICLES**

Bid Vehicle: B: 2017 Dodge Caravan / Chrysler Town & Country
Quantity: TBD

		Bid Price
Nissan of Stockton	Bid Price:	No Bid
Stockton, CA	Terms Disc.	-
	5% LVP Disc.	-
60 Days ARO	Evaluate	-
Terms: Net 30 Days		
Folsom Lake Ford	Bid Price:	No Bid
Folsom, CA	Terms Disc.	-
	5% LVP Disc.	-
70 Days ARO	Evaluate	-
Terms: Less \$500-/20 days		
Courtesy Chevrolet Center	Bid Price:	No Bid
San Diego, CA	Terms Disc.	-
	5% LVP Disc.	-
60-90 Days ARO	Evaluate	-
Terms: Net 30 Days		
Towne Ford Sales	Bid Price:	No Bid
Redwood City, CA	Terms Disc.	-
	5% LVP Disc.	-
120 Days ARO	Evaluate	-
Terms: Net 30 Days		
Performance Chevrolet	Bid Price:	No Bid
Sacramento, CA	Terms Disc.	-
	5% LVP Disc.	-
70 Days ARO	Evaluate	-
Terms: Net 30 Days		
Future Ford Lincoln	Bid Price:	No Bid
Roseville, CA	Terms Disc.	-
	5% LVP Disc.	-
56 Days ARO	Evaluate	-
Terms: Less \$500-/20 days		

**EVALUATION OF BID #16-070-031
NEW FLEET VEHICLES**

Bid Vehicle: C: 2017 Toyota RAV-4, XLE, Hybrid, AWD
Quantity: TBD

Bid Price

Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -
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Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -
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Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -
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Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -
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Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -
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Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -
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EVALUATION OF BID #16-070-031 NEW FLEET VEHICLES

Bid Vehicle: D: 2017 Ford Escape, AWD
Quantity: TBD

		Bid Price	
Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	- - - -	Reject Bid - Category "D" Bid a 2017 Nissan Rogue AWD; This is a brand specific vehicle to match existing equipment.
Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	25,588.00 (500.00) - 25,088.00	No Exceptions:
Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	No Bid - - -	
Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	24,298.00 - - 24,298.00	No Exceptions;
Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	No Bid - - -	
Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	22,839.14 (500.00) - 22,339.14	No Exceptions;

**EVALUATION OF BID #16-070-031
NEW FLEET VEHICLES**

Bid Vehicle: E: 2017 Ford Explorer, 4x4, 4-Door SUV
Quantity: TBD

Bid Price			
Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	- - - -	Reject Bid - Category "E" Bid a 2017 Nissan Pathfinder, 4x4; This is a brand specific vehicle to match existing equipment.
Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	28,152.00 (500.00) - 27,652.00	Exceptions: No Full Size Spare
Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	No Bid - - -	
Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	27,300.00 27,300.00	No Exceptions;
Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	- - - -	Reject Bid - Category "E" Bid a 2017 Chevrolet Traverse AWD; This is a brand specific vehicle to match existing equipment.
Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	26,942.79 (500.00) 26,442.79	No Exceptions;

EVALUATION OF BID #16-070-031 NEW FLEET VEHICLES

Bid Vehicle: F: 2017 1/2-Ton Pick Up Truck, 4c4, Crew Cab, 4-Door, w/6.5' Bed
Quantity: TBD

Bid Price			
Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: - Terms Disc. - 5% LVP Disc. - Evaluate -	- - - -	Reject Bid - Category "F" Must have 6.5' Bed to Fit Existing Equipment. Bid a 2017 Nissan Titan, 4x4, Crew Cab, 4-Door, w/5.5'Bed
Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: 32,489.00 Terms Disc. (500.00) 5% LVP Disc. - Evaluate 31,989.00	32,489.00 (500.00) - 31,989.00	2017 Ford F-150, 4x4, Crew Cab; Exceptions: #12 No Rear Air.
Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: 31,118.00 Terms Disc. - 5% LVP Disc. - Evaluate 31,118.00	31,118.00 - - 31,118.00	2017 Chevrolet Silverado, 4x4, Crew Cab; Exceptions; #2 153 " Wheelbase; #14 - 26 Gallon Fuel Tank;
Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: 31,286.00 Terms Disc. - 5% LVP Disc. - Evaluate 31,286.00	31,286.00 - - 31,286.00	2017 Ford F-150; No Exceptions;
Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: 35,005.00 Terms Disc. - 5% LVP Disc. - Evaluate 35,005.00	35,005.00 - - 35,005.00	2017 Chevrolet Silverado 1500, 4x4, Crew Cab; Exceptions; #2 -0153" Wheelbase; #14 - 26 Gallon Fuel Tank; #27 - Interior Trim is Black; Additional Features; Rear Warning Sensors Not Available.
Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: 31,257.93 Terms Disc. (500.00) 5% LVP Disc. - Evaluate 30,757.93	31,257.93 (500.00) - 30,757.93	2017 Ford F-150; No Exceptions;

**EVALUATION OF BID #16-070-031
NEW FLEET VEHICLES**

Bid Vehicle: G: 2017 Ford F-350 Pick Up Truck, 1-Ton, 4x4, Super Cab, w/8'Bed, SRW
Quantity: TBD

Bid Price

Nissan of Stockton
 Stockton, CA
 60 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Folsom Lake Ford
 Folsom, CA
 70 Days ARO
 Terms: Less \$500-/20 days

Bid Price: 32,232.00 **No Exceptions;**
 Terms Disc. (500.00)
 5% LVP Disc. -
 Evaluate **31,732.00**

Courtesy Chevrolet Center
 San Diego, CA
 60-90 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Towne Ford Sales
 Redwood City, CA
 120 Days ARO
 Terms: Net 30 Days

Bid Price: 30,621.00 **No Exceptions;**
 Terms Disc. -
 5% LVP Disc. -
 Evaluate **30,621.00**

Performance Chevrolet
 Sacramento, CA
 70 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Future Ford Lincoln
 Roseville, CA
 56 Days ARO
 Terms: Less \$500-/20 days

Bid Price: 32,054.42 **No Exceptions;**
 Terms Disc. (500.00)
 5% LVP Disc. -
 Evaluate **31,554.42**

**EVALUATION OF BID #16-070-031
NEW FLEET VEHICLES**

Bid Vehicle: H: 2017 Mid Size Sedan, 4-Door
Quantity: TBD

Bid Price

Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: 23,517.75 Terms Disc. - 5% LVP Disc. - Evaluate 23,517.75	2017 Nissan Altima 3.5 SR Exceptions: #1 - 3.5L DOHC 24-Valve V6, 270 HP; #5 Xtronic Continuously Variable Transmission; #22 Blind Spot Mirror Not Available.
--	--	--

Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: 21,954.00 Terms Disc. (500.00) 5% LVP Disc. - Evaluate 21,454.00	2017 Ford Fusion SE; No Exceptions;
--	---	--

Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -	
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Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: 21,287.00 Terms Disc. - 5% LVP Disc. - Evaluate 21,287.00	2017 Ford Fusion; No Exceptions;
---	--	---

Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: 28,898.00 Terms Disc. - 5% LVP Disc. - Evaluate 28,898.00	2017 Chevrolet Malibu Premier Exceptions; #24 Leather Seating Surface
---	--	--

Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: 23,072.79 Terms Disc. (500.00) 5% LVP Disc. - Evaluate 22,572.79	2017 Ford Fusion SE; Exceptions; #1 - 231 HP
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**EVALUATION OF BID #16-070-031
NEW FLEET VEHICLES**

Bid Vehicle: I: 2017 Mid Size Sedan, 4-Door, AWD
Quantity: TBD

		Bid Price	
Nissan of Stockton	Bid Price:	No Bid	
Stockton, CA	Terms Disc.	-	
	5% LVP Disc.	-	
60 Days ARO	Evaluate	-	
Terms: Net 30 Days			
Folsom Lake Ford	Bid Price:	No Bid	
Folsom, CA	Terms Disc.	-	
	5% LVP Disc.	-	
70 Days ARO	Evaluate	-	
Terms: Less \$500-/20 days			
Courtesy Chevrolet Center	Bid Price:	No Bid	
San Diego, CA	Terms Disc.	-	
	5% LVP Disc.	-	
60-90 Days ARO	Evaluate	-	
Terms: Net 30 Days			
Towne Ford Sales	Bid Price:	28,566.00	2017 Ford Fusion Sport;
Redwood City, CA	Terms Disc.		No Exceptions;
	5% LVP Disc.		
120 Days ARO	Evaluate	28,566.00	
Terms: Net 30 Days			
Performance Chevrolet	Bid Price:	No Bid	
Sacramento, CA	Terms Disc.		
	5% LVP Disc.		
70 Days ARO	Evaluate	-	
Terms: Net 30 Days			
Future Ford Lincoln	Bid Price:	30,286.93	2017 Ford Fusion Sport;
Roseville, CA	Terms Disc.	(500.00)	No Exceptions;
	5% LVP Disc.		
56 Days ARO	Evaluate	29,786.93	
Terms: Less \$500-/20 days			

**EVALUATION OF BID #16-070-031
NEW FLEET VEHICLES**

Bid Vehicle: J: 2017 Full Size Sedan, 4-Door, AWD
Quantity: TBD

Bid Price

Nissan of Stockton
Stockton, CA
60 Days ARO
Terms: Net 30 Days

Bid Price: No Bid
Terms Disc. -
5% LVP Disc. -
Evaluate -

Folsom Lake Ford
Folsom, CA
70 Days ARO
Terms: Less \$500-/20 days

Bid Price: 26,788.00
Terms Disc. (500.00)
5% LVP Disc. -
Evaluate **26,288.00**

**2017 Ford Taurus SEL, AWD;
No Exceptions;**

Courtesy Chevrolet Center
San Diego, CA
60-90 Days ARO
Terms: Net 30 Days

Bid Price: No Bid
Terms Disc. -
5% LVP Disc. -
Evaluate -

Towne Ford Sales
Redwood City, CA
120 Days ARO
Terms: Net 30 Days

Bid Price: 25,838.00
Terms Disc. -
5% LVP Disc. -
Evaluate **25,838.00**

**2017 Ford Taurus;
No Exceptions;**

Performance Chevrolet
Sacramento, CA
70 Days ARO
Terms: Net 30 Days

Bid Price: No Bid
Terms Disc. -
5% LVP Disc. -
Evaluate -

Future Ford Lincoln
Roseville, CA
56 Days ARO
Terms: Less \$500-/20 days

Bid Price: 26,795.79
Terms Disc. (500.00)
5% LVP Disc. -
Evaluate **26,295.79**

**2017 Ford Taurus;
Exceptions; #15 - 18" Wheels;**

Bid Vehicle: K: 2017 Ford Transit T-350, 12-Passenger Wagon, Low Roof
Quantity: TBD

Bid Price

Nissan of Stockton
 Stockton, CA
 60 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Folsom Lake Ford
 Folsom, CA
 90 Days ARO
 Terms: Less \$500-/20 days

Bid Price: 29,388.00
 Terms Disc. (500.00)
 5% LVP Disc. -
 Evaluate **28,888.00**

No Exceptions;

Courtesy Chevrolet Center
 San Diego, CA
 60-90 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Towne Ford Sales
 Redwood City, CA
 120 Days ARO
 Terms: Net 30 Days

Bid Price: 28,933.00
 Terms Disc. -
 5% LVP Disc. -
 Evaluate **28,933.00**

Exceptions; #24 All Vinyl or All Cloth Only.

Performance Chevrolet
 Sacramento, CA
 70 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Future Ford Lincoln
 Roseville, CA
 56 Days ARO
 Terms: Less \$500-/20 days

Bid Price: 30,286.93
 Terms Disc. (500.00)
 5% LVP Disc. -
 Evaluate **29,786.93**

No Exceptions;

Bid Vehicle:

L: 2017 Ford Transit T-350, 15-Passenger Wagon, Low Roof

Quantity: TBD

Bid Price

Nissan of Stockton

Stockton, CA

Bid Price: No Bid

Terms Disc. -

5% LVP Disc. -

60 Days ARO

Evaluate -

Terms: Net 30 Days

Folsom Lake Ford

Folsom, CA

Bid Price: 30,621.00

Terms Disc. (500.00)

5% LVP Disc. -

90 Days ARO

Evaluate **30,121.00**

Terms: Less \$500-/20 days

No Exceptions;

Courtesy Chevrolet Center

San Diego, CA

Bid Price: No Bid

Terms Disc. -

5% LVP Disc. -

60-90 Days ARO

Evaluate -

Terms: Net 30 Days

Towne Ford Sales

Redwood City, CA

Bid Price: 30,208.00

Terms Disc. -

5% LVP Disc. -

120 Days ARO

Evaluate **30,208.00**

Terms: Net 30 Days

Exceptions; #24 All Vinyl or All Cloth Only.

Performance Chevrolet

Sacramento, CA

Bid Price: No Bid

Terms Disc. -

5% LVP Disc. -

70 Days ARO

Evaluate -

Terms: Net 30 Days

Future Ford Lincoln

Roseville, CA

Bid Price: 39,103.93

Terms Disc. (500.00)

5% LVP Disc. -

56 Days ARO

Evaluate **38,603.93**

Terms: Less \$500-/20 days

Exceptions; #24 All Vinyl or All Cloth Only.

Bid Vehicle: M: 2017 Ford Taurus SE Sedan, 4-Door
Quantity: TBD

Bid Price

Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: - Terms Disc. - 5% LVP Disc. - Evaluate -	Reject Bid - Category "M" Bid a 2017 Nissan Maxima 3.5 SV: This is a brand specific vehicle to match existing equipment.
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Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: 22,696.00 Terms Disc. (500.00) 5% LVP Disc. - Evaluate 22,196.00	No Exceptions;
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Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -	
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Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: 20,882.00 Terms Disc. - 5% LVP Disc. - Evaluate 20,882.00	No Exceptions;
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Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: - Terms Disc. - 5% LVP Disc. - Evaluate -	Reject Bid - Category "M" Bid a 2017 Chevrolet Impala LT: This is a brand specific vehicle to match existing equipment.
---	---	--

Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: 22,119.79 Terms Disc. (500.00) 5% LVP Disc. - Evaluate 21,619.79	2017 Ford Taurus; Exceptions; #15 - 18" Wheels
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Bid Vehicle: N: 2017 Pick Up Truck, 1-Ton, 4x4, Turbo Diesel, Super Cab-Quad Door, Long Bed, SRW
Quantity: TBD

Bid Price

Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	No Bid - - -	
Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	39,442.00 (500.00) - 38,942.00	2017 Ford F-350, 4x4, Turbo Diesel, Super Cab Exceptions; #6 Locking Axle Button, Limited Slip Not Available; #29 Not Standard on XL; Additional Features; Rear Axle Limited slip-Elec. Locking Axle; Manuals On-Line Only.
Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	42,334.00 - - 42,334.00	2017 Chevrolet Silverado 3500, 4x4, Diesel; No Exceptions;
Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	38,319.00 - - 38,319.00	2017 Ford F-350, 4x4. Turbo Diesel, Super Cab Exceptions; Rear Axle Locking Only
Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	No Bid - - -	
Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	39,469.50 (500.00) - 38,969.50	2017 Ford F-350; Exceptions; #8 No Duel Battery;

Bid Vehicle: O: 2017 Pick Up Truck, 1-Ton, 4x4, Crew Cab, Short Bed, SRW
Quantity: TBD

Bid Price

Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	No Bid - - -	
Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	34,623.00 (500.00) - 34,123.00	2017 Ford F-350, 4x4, Crew Cab; Exceptions; #6 Limited Slip Not Available-Elec. Locking Axle Button; #29 Not Standard; Additional Features: Rear Axle-Elec. Locking Axle
Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	34,390.00 - - 34,390.00	2017 Chevrolet Silverado 3500, 4x4, Crew Cab; Exceptions; #1 - 6.0 Liter V8; #8 - Single Battery Only w/Gas Motor.
Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	33,120.00 - - 33,120.00	2017 Ford F-350; Exceptions; #6 Electronic Locking Only; Additional Features; Rear Axle Locking Only.
Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	35,462.00 - - 35,462.00	2017 Chevrolet Silverado 3500, 4x4, Crew Cab, Short Bed; Exceptions; #1 - 6.0 Liter V8;
Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: Terms Disc. 5% LVP Disc. Evaluate	34,083.42 (500.00) - 33,583.42	2017 Ford F-350; Exceptions; #8 No Duel Battery;

Bid Vehicle: P: 2017 Ford F-250 Pick Up Truck, 3/4-Ton, 4x4, Crew Cab, Long Bed
Quantity: TBD

Bid Price

Nissan of Stockton Stockton, CA 60 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -	
Folsom Lake Ford Folsom, CA 70 Days ARO Terms: Less \$500-/20 days	Bid Price: 37,897.00 Terms Disc. (500.00) 5% LVP Disc. - Evaluate 37,397.00	No Exceptions;
Courtesy Chevrolet Center San Diego, CA 60-90 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -	
Towne Ford Sales Redwood City, CA 120 Days ARO Terms: Net 30 Days	Bid Price: 35,316.00 Terms Disc. - 5% LVP Disc. - Evaluate 35,316.00	No Exceptions;
Performance Chevrolet Sacramento, CA 70 Days ARO Terms: Net 30 Days	Bid Price: No Bid Terms Disc. - 5% LVP Disc. - Evaluate -	
Future Ford Lincoln Roseville, CA 56 Days ARO Terms: Less \$500-/20 days	Bid Price: 35,089.56 Terms Disc. (500.00) 5% LVP Disc. - Evaluate 34,589.56	No Exceptions;

Bid Vehicle: Q: 2017 Pick Up Truck, 4x4, 1-Ton, Crew Cab, Long Bed, SRW
Quantity: TBD

Bid Price

Nissan of Stockton
 Stockton, CA
 60 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Folsom Lake Ford
 Folsom, CA
 70 Days ARO
 Terms: Less \$500-/20 days

Bid Price: 33,332.00
 Terms Disc. (500.00)
 5% LVP Disc. -
 Evaluate **32,832.00**

**2017 Ford F-350;
 No Exceptions;**

Courtesy Chevrolet Center
 San Diego, CA
 60-90 Days ARO
 Terms: Net 30 Days

Bid Price: No Bid
 Terms Disc. -
 5% LVP Disc. -
 Evaluate -

Towne Ford Sales
 Redwood City, CA
 120 Days ARO
 Terms: Net 30 Days

Bid Price: 32,624.00
 Terms Disc. -
 5% LVP Disc. -
 Evaluate **32,624.00**

**2017 Ford F-350;
 No Exceptions;**

Performance Chevrolet
 Sacramento, CA
 70 Days ARO
 Terms: Net 30 Days

Bid Price: 34,306.00
 Terms Disc. -
 5% LVP Disc. -
 Evaluate **34,306.00**

**2017 Chevrolet Silverado, 1-Ton, 4x4, Crew Cab,
 Long Bed;
 Exceptions; #1 - 6.0 Liter V8**

Future Ford Lincoln
 Roseville, CA
 56 Days ARO
 Terms: Less \$500-/20 days

Bid Price: 33,788.56
 Terms Disc. (500.00)
 5% LVP Disc. -
 Evaluate **33,288.56**

**2017 Ford F-350;
 No Exceptions;**



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-070-028
Heavy Duty Tilting Bed Trailer

The apparent low qualified bidder for the subject bid is;

Pape' Machinery of Sacramento, CA

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

EVALUATION FOR FORMAL BID #17-070-028
Heavy Duty Tilting Bed Trailer

#17-070-028 Heavy Duty Tilting Bed Trailer

Bid Vehicle: **Heavy Duty Tilting Bed Trailer**
Quantity: 1

Bidder/City:		Bid Price:		Comments/Notes/Exceptions
(B) Nixon-Egli Equipment Company Tracy, CA		Bid Price:	\$30,010.41	Exceptions: #4 - Body Side Height 36 inches loaded
		Terms Disc.	Net 30 Days \$0.00	#6 - Curb Weight added option(s) change weight
Brand & Model Bid:	Felling FT-40-2-T	5% LVP Disc.	N/A \$0.00	#7 - GVWR: Added option(s) change weight;
Delivery ARO =	75 Calendar Days	Evaluated Total	\$30,010.41	#8 - Platform: Air Latch system Knife edge approach; #8A - Approach Palte: knife edge approach w/under-ride Optional Decking; Add \$2,400.00
(C) Enovan Industrial LLC, dba Tom's House of Hydraulics West Sacramento, CA		Bid Price:	\$33,770.69	Exceptions: #4 - Body Side Height: 36 inches loaded
		Terms Disc.	Net 30 Days \$0.00	#8A - Approach Plate: Plate is different size, but finctions the same #13 - Tire &
Brand & Model Bid:	Trail-Exe TE-40T	5% LVP Disc.	N/A \$0.00	Wheels: Larger tire (235/75R17.5) = taller deck height
Delivery ARO =	120 Days ARO	Evaluated Total	\$33,770.69	Optional Decking add \$955.00
(D) Pape Machinery Sacramento, Ca		Bid Price:	\$26,360.00	Exceptions: None Taken Optional Decking add 978.00
		Terms Disc.	Net 30 Days \$0.00	
Brand & Model Bid:	Trail King TKT40LP	5% LVP Disc.	N/A \$0.00	
Delivery ARO =	90-120 Days ARO	Evaluated Total	\$26,360.00	
(E) Kraftsman, Inc. Ramseur, NC		Bid Price:	\$26,990.00	Exceptions: None Taken Optional Decking add 2500.00
		Terms Disc.	Net 30 Days \$0.00	
Brand & Model Bid:	Kraftsman HT-20T	5% LVP Disc.	N/A \$0.00	
Delivery ARO =	60 Days ARO	Evaluated Total	\$26,990.00	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # BID # 17-070-030
2017 Zero FXP Electric Motorcycle

The apparent low qualified bidder for the subject bid is Contra Costa Powersports of Concord, CA;

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

BID #17-070-030
2017 Zero Electric Motorcycles

Name of Firm		Elk Grove Power Sports		Contra Costa Powersports	
City/State		Elk Grove, CA		Concord, CA	
Fax #		916-714-7223 916-714-3558		925-687-7742 925-687-7744	
ARO Delivery Time		45 Days		15 Days	
LVN Certified?		No		No	
Invoice Terms		Net 30 Days		Net 30 Days	
Description	QTY	Price	Ext. Total	Price	Ext. Total
2017 Zero FXP NA ZF 6.5, White, ABS Electric Motorcycle	2	\$ 16,412.80	\$ 32,825.60	\$ 15,130.92	\$ 30,261.84
Sub-Total			\$ 32,825.60		\$ 30,261.84
LVP		No	\$ -	No	\$ -
Prompt Payment Disc.		Net 30	\$ -	Net 30	\$ -
Evaluated Total			\$ 32,825.60		\$ 30,261.84
Exceptions / Warranty:		2 Year Warranty			



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # BID # 17-070-036
2017 International Dump Truck as per Specifications

The apparent low qualified bidder for the subject bid is Silver State International Trucks of Sparks, NV.;

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 02/28/2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase order will be issued to the awarded vendor.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "R. Blake", is written over the typed name.

Purchasing Agent

2017 International Dump Truck as per Specs

Name of Firm		Riverview International Trucks		Western Peterbilt		Silver State International Trucks	
City/State		West Sacramento, CA		West Sacramento, CA		Sparks, NV	
Telephone		916-371-3110		916-22-4120		775-691-9972	
Fax #		916-372-8541		916-444-9932		775-685-6015	
ARO Delivery Time		150 Days		120 Days		150 Days	
LVN Certified?		No		No		No	
Invoice Terms		Net 30		Net 30		Net 30	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
2017 International Dump Truck Model 7400 SFA, 4x4, C&C Truck as per Specifications	1	\$ 206,345.00	\$ 206,345.00	\$ 207,365.00	\$ 207,365.00	\$ 201,128.56	\$ 201,128.56
Sub-Total			\$ 206,345.00		\$ 207,365.00		\$ 201,128.56
LVP		No	\$ -	No	\$ -	No	\$ -
Prompt Payment Disc.		Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Evaluated Total			\$ 206,345.00		\$ 207,365.00		\$ 201,128.56
Exceptions / Warranty:		Exceptions: #5, #7a & #27		Vendor bid a Peterbilt chassis without marking the exceptions. Exceptions: #1e, #2, #5a, #6, #8, #9, #10, #11a, #11b, #11c, #15, #20a, #23, #24, #26 & #27		Exceptions: #5a & #18	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID #17-204-046
Fujitsu Document Scanner fi-7160

The apparent low qualified bidder for the subject bid is Saitech Inc. of Fremont, CA.;

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "R. Blake", is written over the typed name.

Purchasing Agent

BID #17-204-046 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

			California Intagrated Solutions Inc. Diamond Bar, CA		Perimutter Purchasing Power San Diego, CA		Business Services Palmetto, FL	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	29	ea	\$862.00	\$24,998.00	\$1,139.00	\$33,031.00	\$859.98	\$24,939.42
Subtotal				\$24,998.00		\$33,031.00		\$24,939.42
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$24,998.00		\$33,031.00		\$24,939.42
Notes:	Terms Net 30 unless otherwise stated		10 Days ARO		7 Days ARO		5-7 Days ARO	

BID #17-204-046 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

			ECS Imaging Inc. Riverside, CA		Southern Computer Warehouse Inc. Marietta, GA		Adorama Inc. New York, NY	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	29	ea	\$984.00	\$28,536.00	\$940.44	\$27,272.76	\$1,017.15	\$29,497.35
Subtotal				\$28,536.00		\$27,272.76		\$29,497.35
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			5%	-\$1,426.80	0%	\$0.00	0%	\$0.00
Evaluation				\$27,109.20		\$27,272.76		\$29,497.35
Notes:	Terms Net 30 unless otherwise stated		Terms 5% 20 Days 5 Days ARO		3-5 Days ARO		7 Days ARO	

BID #17-204-046 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

			Howard Technology Solutions Laurel, MS		State Copy Inc. Lodi, NJ		Scan Technology Inc. Gainesville, FL	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	29	ea	\$973.00	\$28,217.00	\$855.00	\$24,795.00	\$998.31	\$28,950.99
Subtotal				\$28,217.00		\$24,795.00		\$28,950.99
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$28,217.00		\$24,795.00		\$28,950.99
Notes:	Terms Net 30 unless otherwise stated		10 Days ARO		12 Days ARO		7 Days ARO	

BID #17-204-046 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

			JC Enterprises Bakersfied, CA		Aprisa Technology LLC Roslyn, NY		Zones Inc. Auburn, CA	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	29	ea	\$1,153.00	\$33,437.00	\$882.00	\$25,578.00	\$876.52	\$25,419.08
Subtotal				\$33,437.00		\$25,578.00		\$25,419.08
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$33,437.00		\$25,578.00		\$25,419.08
Notes:	Terms Net 30 unless otherwise stated		15/20 Days ARO		15 Days ARO		5-7 Days ARO	

BID #17-204-046 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

			OM Office Supply Inc. Mechanicsburg, PA		EDC Systems Lafayette, CA		Saitech Inc. Fremont, CA	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	29	ea	\$875.00	\$25,375.00	\$889.00	\$25,781.00	\$830.00	\$24,070.00
Subtotal				\$25,375.00		\$25,781.00		\$24,070.00
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$25,375.00		\$25,781.00		\$24,070.00
Notes:	Terms Net 30 unless otherwise stated		15 Days ARO		15 Days ARO		5 Days ARO	

BID #17-204-046 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

EVALUATION

		State Copy Inc. Lodi, NJ		
Description	Quantity	Unit of Measure	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	29	ea	\$840.00	\$24,360.00
Subtotal				\$24,360.00
Less 5% LVP			0%	\$0.00
Less Terms Discount			0%	\$0.00
Evaluation				\$24,360.00
Notes:	Terms Net 30 unless otherwise stated 3 Days ARO			



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-204-057
Smartboard Systems and Related Items

The apparent low qualified bidder for the subject bid is;

Zones, Inc. of Auburn, WA

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen , Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#17-204-057 Smartboard Systems and Related Items

Evaluation *

60" and 70" Touch Screen Smartboard, Displays and Related Items				
Bid Item #	Qty	UOM	Description	Mfg Part #
1	4	ea	60" Touch Screen Smartboard, Shapr Aquos #L603W or equivalent	L603W
2	1	ea	60" LCD Display LED TV - Sharp #LC-60LE661U or equivalent	LC-60LE661U
3	2	ea	70" Touch Screen Smartboard - Sharp Aquos # L703W or equivalent	L703W
4	1	ea	70: LCD Display LED TV - Sharp #LC70LE661U or equivalent	#70LE661U
5	6	ea	Wireless Combo, keyboard and mouse set, English US, Logitech #MK520 (920-002553) or equivalent	MK520 (920-002553)
6	6	ea	8 Outlet AV Surge Protector, 10ft cord, 3240 Joules, Tel/Modem/Coax Protection, Tripp Lite IT or equivalent	
7	5	ea	Video Conference Camer System, video and audio conferencing system, Logitech Group HD Part # 960-001054 or equivalent	960-001054
8	2	ea	Rolling Cart / Stand, Sharp #SR-780M or equivalent	SR-780M
9	2	ea	Keyboard Tray for Cart, Sharp # SR763ACC1 or equivalent	SR763ACC1
10	8	ea	Wall Mount for Smartboard, Display TV Wall Monitor Mount, Swivel Tilt for 37" to 70" Flat Screen, Tripp Lite # DWM3770X or equivalent	DWM3770X
11	8	ea	HDMI Cable, 6 ft., Slim High Speed HDMI Cable with Ethernet, Ultra HD 4K x 2K, HDMI to HDMI M/M, Startech # HDMIMM6HSS or equivalent	HDMIMM6HSS
12	1	ea	Display Port to HDMI Adapter, 4K Audiio / Video Converter for Desktop / Laptop computers, 4K@ 30Hz, Startech # DP2HD4KS or equivalent	
			Evaluated Sub-Total	
			Payment Terms	
			Local Vendor Preference (5%)	
			Evaluation Total	
			Delivery ARO	

(B) Zones, Inc Auburn, WA	
Unit Price	Extended Price
\$3,783.98	\$15,135.92
\$981.88	\$981.88
\$4,774.77	\$9,549.54
\$1,638.52	\$1,638.52
\$35.87	\$215.22
\$18.33	\$109.98
\$781.69	\$3,908.45
\$597.32	\$1,194.64
\$85.18	\$170.36
\$99.27	\$794.16
\$6.52	\$52.16
\$20.11	\$20.11
	\$33,770.94
0%	\$0.00
0%	\$0.00
	\$33,770.94
15 Days ARO	

(C) Allied Network Solutions Rocklin, CA	
Unit Price	Extended Price
\$3,965.00	\$15,860.00
\$945.00	\$945.00
\$5,000.00	\$10,000.00
\$1,568.00	\$1,568.00
\$50.00	\$300.00
\$21.00	\$126.00
\$1,054.00	\$5,270.00
\$602.00	\$1,204.00
\$86.40	\$172.80
\$100.00	\$800.00
\$8.75	\$70.00
\$26.00	\$26.00
	\$36,341.80
0%	\$0.00
0%	\$0.00
	\$36,341.80
7Days ARO	

(D) Call One, Inc Cape Canaveral, FL	
Unit Price	Extended Price
\$4,035.65	\$16,142.60
\$1,047.50	\$1,047.50
\$5,092.35	\$10,184.70
\$1,729.37	\$1,729.37
\$43.14	\$258.84
\$23.37	\$140.22
\$796.26	\$3,981.30
\$167.49	\$334.98
\$88.06	\$176.12
\$99.04	\$792.32
\$7.35	\$58.80
\$21.74	\$21.74
	\$34,868.49
0%	\$0.00
0%	\$0.00
	\$34,868.49
4-10 Days ARO	

* Evaluation is exclusive of sales tax

#17-204-057 Smartboard Systems and Related Items

Evaluation *

60" and 70" Touch Screen Smartboard, Displays and Related Items					(E) Audio Visual Innovations, Inc Tampa, FL		(H) Sufian Munir, Inc. dba / Business Services Palmetto, FL		(I) Cyber Computers, Inc. Irvine, CA		(J) ELB US, Inc. Pleasanton, CA		
Bid Item #	Qty	UOM	Description	Mfg Part #	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
1	4	ea	60" Touch Screen Smartboard, Shapr Aquos #L603W or equivalent	L603W	\$4,659.34	\$18,637.36	\$3,829.98	\$15,319.92	\$3,725.00	\$14,900.00	\$3,499.00	\$13,996.00	
2	1	ea	60" LCD Display LED TV - Sharp #LC-60LE661U or equivalent	LC-60LE661U	\$1,098.90	\$1,098.90	\$1,089.98	\$1,089.98	\$995.00	\$995.00	\$1,149.00	\$1,149.00	
3	2	ea	70" Touch Screen Smartboard - Sharp Aquos # L703W or equivalent	L703W	\$5,785.71	\$11,571.42	\$4,819.98	\$9,639.96	\$4,690.00	\$9,380.00	\$4,499.00	\$8,998.00	
4	1	ea	70: LCD Display LED TV - Sharp #LC70LE661U or equivalent	#70LE661U	\$1,913.53	\$1,913.53	\$1,739.98	\$1,739.98	\$1,635.00	\$1,635.00	\$1,950.00	\$1,950.00	
5	6	ea	Wireless Combo, keyboard and mouse set, English US, Logitech #MK520 (920-002553) or equivalent	MK520 (920-002553)	\$47.11	\$282.66	\$54.98	\$329.88	\$46.00	\$276.00	\$33.00	\$198.00	
6	6	ea	8 Outlet AV Surge Protector, 10ft cord, 3240 Joules, Tel/Modem/Coax Protection, Tripp Lite IT or equivalent		\$21.51	\$129.06	\$48.98	\$293.88	\$47.00	\$282.00	\$25.00	\$150.00	
7	5	ea	Video Conference Camer System, video and audio conferencing system, Logitech Group HD Part # 960-001054 or equivalent	960-001054	\$865.66	\$4,328.30	\$969.98	\$4,849.90	\$948.00	\$4,740.00	\$999.60	\$4,998.00	
8	2	ea	Rolling Cart / Stand, Sharp #SR-780M or equivalent	SR-780M	\$658.24	\$1,316.48	\$689.99	\$1,379.98	\$590.00	\$1,180.00	\$1,000.00	\$2,000.00	
9	2	ea	Keyboard Tray for Cart, Sharp # SR763ACC1 or equivalent	SR763ACC1	\$93.41	\$186.82	\$109.98	\$219.96	\$85.00	\$170.00	\$0.00	\$0.00	
10	8	ea	Wall Mount for Smartboard, Display TV Wall Monitor Mount, Swivel Tilt for 37" to 70" Flat Screen, Tripp Lite # DWM3770X or equivalent	DWM3770X	\$115.20	\$921.60	\$109.98	\$879.84	\$100.00	\$800.00	\$115.00	\$920.00	
11	8	ea	HDMI Cable, 6 ft., Slim High Speed HDMI Cable with Ethernet, Ultra HD 4K x 2K, HDMI to HDMI M/M, Startech # HDMIMM6HSS or equivalent	HDMIMM6HSS	\$8.24	\$65.92	\$18.98	\$151.84	\$9.00	\$72.00	\$45.00	\$360.00	
12	1	ea	Display Port to HDMI Adapter, 4K Audiio / Video Converter for Desktop / Laptop computers, 4K@ 30Hz, Startech # DP2HD4KS or equivalent		\$30.20	\$30.20	\$39.98	\$39.98	\$25.00	\$25.00	\$20.68	\$20.68	
Evaluated Sub-Total						\$40,482.25		\$35,935.10		\$34,455.00		\$34,739.68	
Payment Terms						0%	\$0.00		0%	\$0.00		0%	\$0.00
Local Vendor Preference (5%)						0%	\$0.00		0%	\$0.00		0%	\$0.00
Evaluation Total						\$40,482.25		\$35,935.10		\$34,455.00		\$34,739.68	
Delivery ARO						10 Days ARO		7-12 Days ARO		10 Days ARO		21 Days ARO	

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-204-059
Havis – Dash Mounted Touch Screen Displays

The apparent low qualified bidder for the subject bid is;

Emergency Vehicle Outfitters, of Elk Grove, CA

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#17-204-059 Havis - Dash Mounted Touch Screen Displays

Evaluation *

Havis Dash Mounted Touch Screen Displays			(A) Robinson's Automotive Diamond Springs, CA		(B) Emergency Vehicles Outfitters Elk Grove, CA		(C) LC Action Police Supply San Jose, CA		(E) Questivity Santa Clara		(F) Day Wireless Corporation Benicia, CA		(G) Stommel Inc. Dba Lehr Auto Electric Sacramento, CA	
Qty	Description	Mfg Part #	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
16	Touch Screen Display	TSD-101	\$1,095.00	\$17,520.00	\$795.85	\$12,733.60	\$918.29	\$14,692.64	\$918.29	\$14,692.64	\$1,049.50	\$16,792.00	\$783.60	\$12,537.60
16	Motion Device	C-MD-202	\$79.80	\$1,276.80	\$51.87	\$829.92	\$59.85	\$957.60	\$59.00	\$944.00	\$68.40	\$1,094.40	\$51.07	\$817.12
16	Transformer Keyboard	PRO-KB-117	\$408.00	\$6,528.00	\$306.84	\$4,909.44	\$354.16	\$5,666.56	\$344.72	\$5,515.52	\$404.76	\$6,476.16	\$302.22	\$4,835.52
16	Dash Mount No KB	TM-5124-P1UV2 or TM-8125-PIU-V3	\$568.00	\$9,088.00	\$273.14	\$4,370.24	\$220.37	\$3,525.92	\$351.56	\$5,624.96	\$315.07	\$5,041.12	\$268.96	\$4,303.36
16	Adpater Plate	AP-5120-VESA-75	\$48.00	\$768.00	\$44.28	\$708.48	\$0.00	\$0.00	\$0.00	\$0.00	\$51.07	\$817.12	\$40.60	\$649.60
16	VGA to HDMI Cable Converter Box	P116-000-HDSC1	\$75.50	\$1,208.00	\$81.60	\$1,305.60	\$87.76	\$1,404.16	\$61.79	\$988.64	\$161.00	\$2,576.00	\$76.58	\$1,225.28
16	Quick Release Slide for Keyboard	C-KBM-102	\$71.50	\$1,144.00	\$47.09	\$753.44	\$54.33	\$869.28	\$53.61	\$857.76	\$62.10	\$993.60	\$46.36	\$741.76
Evaluated Sub-Total				\$37,532.80		\$25,610.72		\$27,116.16		\$28,623.52		\$33,790.40		\$25,110.24
Payment Terms			5%	(\$1,876.64)	3%	(\$768.32)	0%	\$0.00	0%	\$0.00	2%	(\$675.81)	0%	\$0.00
Local Vendor Preference (5%)			5%	(\$1,876.64)	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation Total				\$33,779.52		\$24,842.40		\$27,116.16		\$28,623.52		\$33,114.59		\$25,110.24
Delivery			45 Days ARO		30 - 45 Days ARO		30 - 45 Days ARO		10 - 14 Days ARO		2 - 3 Weeks ARO		20 Days ARO	

* Evaluation is exclusive of sales tax



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

June 7, 2017

To: All Bidders

RE: BID #17-204-065
Dell PowerEdge and PowerVault Servers

Due to budgetary considerations, it is in the best interest of the County to reject all bids and cancel the subject bid in its entirety.

A new solicitation may be issued at a later date if funding is appropriated for this purpose in the County's Fiscal Year 2017-18 budget.

For questions, please contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "T. Knowlton", is written over the typed name.

Terri Knowlton
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-204-066
NETAPP Expansion Shelf

The apparent low qualified bidder for the subject bid is;

CDW-Government, LLC of Vernon Hills, IL

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "J. Houston", is written over a horizontal line.

Purchasing Agent

#17-204-066 NETAPP 2520 Expansion Shelf Storage Array

Evaluation *

NETAPP 2520 Expansion Shelf				
Bid Item #	Qty	UOM	Description	Mfg Part #
1	1	ea	NETAPP SW-2 Base CL Node	SW-2-CL-Base
2	1	ea	NETAPP FAS2520-R6 System	FAS2520-R6
3	720	ea	NETAPP OS Enable Per - 0.1TB On Tap Cap	OS-ONTAP1-CAP1-1P-C
4	2	ea	NETAPP FAS2520 HI Avail System	FAS2520A-004-R6
5	1	ea	NETAPP FAS2520 1.2 x 6TB 7.2K	FAS2520-127-R6-C
6	1	ea	NETAPP FAS2520 - Documentation Kit	DOC-2520-C
7	1	ea	NETAPP Rack Mounting Kit	X5518A-R6-C
8	2	ea	NETAPP Network Cable - 1.6 FT	X6560-R6
9	2	ea	NETAPP Power Cable	X800E-R6
10	2	ea	NETAPP CIFS Bundle For FAS2520	SW-2-2520A-CIFS-C
11	2	ea	NETAPP ISCSI Bundle for FAS2520	SW-2-2520A-ISCSI-C
12	2	ea	NETAPP SW-2 NFS 2520-C	SW-2-2520A-NFS-C
13	2	ea	NETAPP SW-2.SNAPRESTORE, 2520A-C	SW-2-2520A-SRESTORE-C
14	1	ea	NETAPP SupportEdge Premium - Extended Service Agreement	CS-02-4HR
15	2	ea	NETAPP DSK SHLF 24 x 6TB, 7.2K, 6G,1P,5K	DS4246-07A1-24A-1P-5K-R6
16	1	ea	NETAPP FAS2520 Expansion Shelf Model	FAS2520-EXP-R6
17	2880	ea	NETAPP OS Enable Per - 0.1TB OnTapCap	OS-ONTAP1-CAP1-1P-P
18	4	ea	NETAPP SAS External Cable - 6.6 FT	X6558-R6
19	4	ea	NETAPP Power Cable	X800E-R6
20	2	ea	NETAPP Rail Kit 4 Post RND SQ-Hole	X-02659-00
21	2	ea	NETAPP SAS External Cable - 1.6 FT	X6557-R6
22	1	ea	NETAPP SupportEdge Premium- Extended Service Agreement - On-Site	CS-02-4HR
23	1	ea	NETAPP Disk Shelf 12 x 6TB, 7.2K, 6G, QS	DS4246-0772-12A-QS-R6
24	1	ea	NETAPP DS424X-R6 System	DS424X-R6
25	720	ea	NETAPP QS Enable Pre - 0.1TB ONTAP QS	QS-ONTAPI-CAP1-OP-QS
26	1	ea	NETAPP Rack Rail Kit	X8783A-R6
27	1	ea	NETAPP Hardware Kit Add-On Cabinet	X8781-R6
28	2	ea	NETAPP Power Cable	X800-42U-R6
29	2	ea	NETAPP SAS Extenral Cable - 6.6 FT	X6558-R6
30	2	ea	NETAPP Network Cable - 6.6 Ft	X6561-R6
31	1	ea	NETAPP SUPEDGE Premium 4 HR On-Site 1-25	CS-02-4HR-VA
			Evaluated Sub-Total	
			Payment Terms	
			Local Vendor Preference (5%)	
			Evaluation Total	
			Delivery ARO	

(A) CDW-Governemtn, LLC Vernon Hills, IL	
Unit Price	Extended Price
\$0.00	\$0.00
\$0.00	\$0.00
\$6.78	\$4,881.60
\$1,548.24	\$3,096.48
\$4,786.44	\$4,786.44
\$0.00	\$0.00
\$26.24	\$26.24
\$3.15	\$6.30
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$320.42	\$640.84
\$2,966.15	\$2,966.15
\$9,864.16	\$19,728.32
\$0.00	\$0.00
\$6.58	\$18,950.40
\$79.16	\$316.64
\$0.00	\$0.00
\$107.60	\$215.20
\$52.77	\$105.54
\$3,972.80	\$3,972.80
\$13,570.26	\$13,570.26
\$0.00	\$0.00
\$16.19	\$11,656.80
\$55.41	\$55.41
\$15.83	\$15.83
\$0.01	\$0.02
\$79.16	\$158.32
\$4.75	\$9.50
\$3,161.73	\$3,161.73
	\$88,320.82
0%	\$0.00
0%	\$0.00
	\$88,320.82
2-10 Days Aro	

(B) DLT Solutions, LLC Herndon, VA	
Unit Price	Extended Price
\$0.00	\$0.00
\$0.00	\$0.00
\$8.40	\$6,048.00
\$1,398.97	\$2,797.94
\$4,195.20	\$4,195.20
\$0.00	\$0.00
\$23.71	\$23.71
\$2.85	\$5.70
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$408.75	\$817.50
\$1,323.23	\$1,323.23
\$8,913.09	\$17,826.18
\$0.00	\$0.00
\$8.66	\$24,940.80
\$59.28	\$237.12
\$0.00	\$0.00
\$183.87	\$367.74
\$47.42	\$94.84
\$1,772.31	\$1,772.31
\$12,187.63	\$12,187.63
\$0.00	\$0.00
\$20.67	\$14,882.40
\$49.79	\$49.79
\$14.23	\$14.23
\$0.00	\$0.00
\$71.13	\$142.26
\$4.27	\$8.54
\$1,139.75	\$1,139.75
	\$88,874.87
0%	\$0.00
0%	\$0.00
	\$88,874.87
15 Days ARO	

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-204-067
Dell Hard Drives

The apparent low qualified bidder for the subject bid is;

Gear One Enterprise of San Clemente, CA

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen , Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#17-204-067 Dell Hard Drives
Evaluation*

				(A) Smile Business Productsd, Inc Sacramento, CA		(B) Perlmutter PurchasingPower San Diego, CA	
Bid Item #	Qty	SKU #	Description	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Dell Hard Drives							
1	40	400-ALCO	Dell 7200 RPM Near Line Serial Attached SCSI Hot Plug Hard Drive - 6 TB	\$982.11	\$39,284.40	\$730.00	\$29,200.00
2	40	400-AMPE	Dell 7200 RPM SAS Near Line Hot Plug Hard Drive - 6 TB	\$1,316.24	\$52,649.60	\$980.00	\$39,200.00
Sub Total					\$91,934.00		\$68,400.00
5 % Local Vendor Preference				0%	\$0.00	0%	\$0.00
Payment Terms Discount				5%	(\$4,596.70)	0%	\$0.00
Total					\$87,337.30		\$68,400.00
Delivery ARO (After Receipt of Order)				14 Days ARO		Estimate 14 Days ARO	

*Evaluation is exclusive of sales tax.

#17-204-067 Dell Hard Drives
 Evaluation*

Bid Item #	Qty	SKU #	Description	(C) Tiles in Style, dba Taza Supplies Willowbrook, IL		(D) EDC Systems Lafayette, CA		(E) Big Green IT, LLC Rocklin, CA	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Dell Hard Drives									
1	40	400-ALCO	Dell 7200 RPM Near Line Serial Attached SCSI Hot Plug Hard Drive - 6 TB	\$330.40	\$13,216.00	\$325.00	\$13,000.00	\$485.00	\$19,400.00
2	40	400-AMPE	Dell 7200 RPM SAS Near Line Hot Plug Hard Drive - 6 TB	\$454.30	\$18,172.00	\$435.00	\$17,400.00	\$650.00	\$26,000.00
Sub Total					\$31,388.00		\$30,400.00		\$45,400.00
5 % Local Vendor Preference				0%	\$0.00	0%	\$0.00	0%	\$0.00
Payment Terms Discount				0%	\$0.00	0%	\$0.00	0%	\$0.00
Total					\$31,388.00		\$30,400.00		\$45,400.00
Delivery ARO (After Receipt of Order)				20 Days ARO		15 Days ARO		18 Days ARO	

*Evaluation is exclusive of sales tax.

#17-204-067 Dell Hard Drives
Evaluation*

Bid Item #	Qty	SKU #	Description	(F) Capital Datacorp North Highlands, CA		(G) Gear One Enterprise San Clemente, CA		(H) Saitech, Inc. CA Fremont,	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Dell Hard Drives									
1	40	400-ALCO	Dell 7200 RPM Near Line Serial Attached SCSI Hot Plug Hard Drive - 6 TB	\$375.76	\$15,030.40	\$329.00	\$13,160.00	\$452.00	\$18,080.00
2	40	400-AMPE	Dell 7200 RPM SAS Near Line Hot Plug Hard Drive - 6 TB	\$450.00	\$18,000.00	\$428.00	\$17,120.00	\$606.00	\$24,240.00
Sub Total					\$33,030.40		\$30,280.00		\$42,320.00
5 % Local Vendor Preference				0%	\$0.00	0%	\$0.00	0%	\$0.00
Payment Terms Discount				0%	\$0.00	0%	\$0.00	0%	\$0.00
Total					\$33,030.40		\$30,280.00		\$42,320.00
Delivery ARO (After Receipt of Order)				7 Day ARO		15-20 Days ARO		5-7 Days ARO	

*Evaluation is exclusive of sales tax.

#17-204-067 Dell Hard Drives
 Evaluation*

Bid Item #	Qty	SKU #	Description	(I) Network Resource, Inc. Palo Alto, CA		(J) VAS Security Systems, Inc Pleasanton, CA		(K) Granite Data Solutions Sacramento, CA	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Dell Hard Drives									
1	40	400-ALCO	Dell 7200 RPM Near Line Serial Attached SCSI Hot Plug Hard Drive - 6 TB	\$690.20	\$27,608.00	\$520.80	\$20,832.00	\$500.00	\$20,000.00
2	40	400-AMPE	Dell 7200 RPM SAS Near Line Hot Plug Hard Drive - 6 TB	\$861.47	\$34,458.80	\$700.00	\$28,000.00	\$666.00	\$26,640.00
Sub Total					\$62,066.80		\$48,832.00		\$46,640.00
5 % Local Vendor Preference				0%	\$0.00	0%	\$0.00	0%	\$0.00
Payment Terms Discount				0%	\$0.00	0%	\$0.00	0%	\$0.00
Total					\$62,066.80		\$48,832.00		\$46,640.00
Delivery ARO (After Receipt of Order)				15-25 Days ARO		Within 21 Days ARO			

*Evaluation is exclusive of sales tax.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-204-068
Samsung Galaxy S2 Tablets

The apparent low qualified bidder for the subject bid is;

Ritmo Investments, Inc. dba Tech Marketing Services, of Los Angeles, CA

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#17-204-068 Samsung Galaxy S2 Tablets

Evaluation *

Samsung Galaxy S2 Tablets				
Bid Item #	Qty	UOM	Description	Mfg Part #
1	66	ea	Samsung Galaxy S2 Tablet - Android 6.0, 32Gb, 9.7" - Marshmallow	SM-T813NZKEXAR
2	66	ea	Samsung Protection Plus with Accidental Damage (AD) Extended Service Agreement	P-GT-2HXXTOL
3	66	ea	Otterbox Defender Series - Protective Case for Tablet	77-54006
4	66	ea	Logitech Keys-To-Go Bluetooth Keyboard for Windows Android	920-007181
			Evaluated Sub-Total	
			Payment Terms	
			Local Vendor Preference (5%)	
			Evaluation Total	
			Delivery ARO	

(B) Diltex West Covina, CA	
Unit Price	Extended Price
\$391.62	\$25,846.92
\$115.35	\$7,613.10
\$44.54	\$2,939.64
\$62.76	\$4,142.16
	\$40,541.82
0%	\$0.00
0%	\$0.00
	\$40,541.82
30 Days ARO	

(D) Hypertec USA, Inc. Tempe, AZ	
Unit Price	Extended Price
\$483.70	\$31,924.20
\$122.31	\$8,072.46
\$73.51	\$4,851.66
\$66.11	\$4,363.26
	\$49,211.58
0%	\$0.00
0%	\$0.00
	\$49,211.58
30 Days ARO	

(F) Zones, Inc. Seattle, WA	
Unit Price	Extended Price
\$379.98	\$25,078.68
\$103.75	\$6,847.50
\$39.12	\$2,581.92
\$41.37	\$2,730.42
	\$37,238.52
0%	\$0.00
0%	\$0.00
	\$37,238.52
15 Days ARO	

* Evaluation is exclusive of sales tax

#17-204-068 Samsung Galaxy S2 Tablets

Evaluation *

Samsung Galaxy S2 Tablets					(G) Troxell Communications Rancho Cordova, CA		(H) Saitech, Inc. Fremont, CA		(J) Capital Datacorp North Highlands, CA	
Bid Item #	Qty	UOM	Description	Mfg Part #	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	66	ea	Samsung Galaxy S2 Tablet - Android 6.0, 32Gb, 9.7" - Marshmallow	SM-T813NZKEXAR	\$406.22	\$26,810.52	\$388.50	\$25,641.00	\$426.00	\$28,116.00
2	66	ea	Samsung Protection Plus with Accidental Damage (AD) Extended Service Agreement	P-GT-2HXXTOL	\$123.66	\$8,161.56	\$105.50	\$6,963.00	\$124.00	\$8,184.00
3	66	ea	Otterbox Defender Series - Protective Case for Tablet	77-54006	\$43.23	\$2,853.18	\$41.90	\$2,765.40	\$69.00	\$4,554.00
4	66	ea	Logitech Keys-To-Go Bluetooth Keyboard for Windows Android	920-007181	\$43.46	\$2,868.36	\$54.00	\$3,564.00	\$65.00	\$4,290.00
Evaluated Sub-Total						\$40,693.62		\$38,933.40		\$45,144.00
Payment Terms					0%	\$0.00	0%	\$0.00	0%	\$0.00
Local Vendor Preference (5%)					0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation Total						\$40,693.62		\$38,933.40		\$45,144.00
Delivery ARO					7-30 Days ARO		None Given		None Given	

* Evaluation is exclusive of sales tax

#17-204-068 Samsung Galaxy S2 Tablets

Evaluation *

Samsung Galaxy S2 Tablets					(K) Ritmo Investments Inc. Dba Tech Marketing Services Los Angeles, CA		(L) EDC Systems Lafayette, CA		(M) Granite Data Solutions Sacramento, CA	
Bid Item #	Qty	UOM	Description	Mfg Part #	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	66	ea	Samsung Galaxy S2 Tablet - Android 6.0, 32Gb, 9.7" - Marshmallow	SM-T813NZKEXAR	\$381.27	\$25,163.82	\$409.00	\$26,994.00	\$414.50	\$27,357.00
2	66	ea	Samsung Protection Plus with Accidental Damage (AD) Extended Service Agreement	P-GT-2HXXTOL	\$98.00	\$6,468.00	\$120.00	\$7,920.00	\$159.95	\$10,556.70
3	66	ea	Otterbox Defender Series - Protective Case for Tablet	77-54006	\$43.12	\$2,845.92	\$50.00	\$3,300.00	\$65.99	\$4,355.34
4	66	ea	Logitech Keys-To-Go Bluetooth Keyboard for Windows Android	920-007181	\$33.00	\$2,178.00	\$48.00	\$3,168.00	\$66.60	\$4,395.60
Evaluated Sub-Total						\$36,655.74		\$41,382.00		\$46,664.64
Payment Terms					2%	(\$733.11)	0%	\$0.00	0%	\$0.00
Local Vendor Preference (5%)					0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation Total						\$35,922.63		\$41,382.00		\$46,664.64
Delivery ARO					10 Days ARO		15 Days ARO		7-10 Business Days ARO	

* Evaluation is exclusive of sales tax

#17-204-068 Samsung Galaxy S2 Tablets

Evaluation *

Samsung Galaxy S2 Tablets					(N) CCT Technologies, Inc. San Jose, CA	
Bid Item #	Qty	UOM	Description	Mfg Part #	Unit Price	Extended Price
1	66	ea	Samsung Galaxy S2 Tablet - Android 6.0, 32Gb, 9.7" - Marshmallow	SM-T813NZKEXAR	\$395.00	\$26,070.00
2	66	ea	Samsung Protection Plus with Accidental Damage (AD) Extended Service Agreement	P-GT-2HXXTOL	\$107.00	\$7,062.00
3	66	ea	Otterbox Defender Series - Protective Case for Tablet	77-54006	\$44.00	\$2,904.00
4	66	ea	Logitech Keys-To-Go Bluetooth Keyboard for Windows Android	920-007181	\$62.00	\$4,092.00
Evaluated Sub-Total						\$40,128.00
Payment Terms					0%	\$0.00
Local Vendor Preference (5%)					0%	\$0.00
Evaluation Total						\$40,128.00
Delivery ARO					7 Days ARO	

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID #17-208-064

VMware Enterprise Software License Agreement & Subscription Production Support

The apparent low qualified bidder for the subject bid is DSA Technologies of Elk Grove, CA:

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 06/20/2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "Rick Blake".

Purchasing Agent

VMware Enterprise Software License Agmt. Subscription Production Support
Bid #17-208-064

<u>Item</u>	<u>Description</u>	<u>Qty</u>	Dimension Data North America Charlotte, NC		Zones, Inc. Auburn, WA	
			<u>Bid Price</u>	<u>Extention</u>	<u>Bid Price</u>	<u>Extention</u>
1	VMware vSphere Enterprise Plus (v.6) – Upgrade License – 1 – Processor	38	302.47	11,493.86	326.18	12,394.84
2	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	46	2,173.44	99,978.24	858.85	39,507.10
3	VMware vSphere Enterprise Plus (v.6) – License – 1 – Processor	6	3,109.27	18,655.62	3,352.94	20,117.64
4	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	6	2,173.44	13,040.64	858.85	5,153.10
5	VMware Horizon Enterprise Edition (v.7) – Upgrade License – 10 CCU	5	3,068.19	15,340.95	3,308.64	16,543.20
6	VMware Support and Subscription Production Technical Support – for Horizon 7 (3 Year Term)	5	3,576.00	17,880.00	1,413.07	7,065.35
7	VMware Horizon Enterprise Edition (v.7) – Upgrade License – 100 CCU	2	30,681.88	61,363.76	33,086.42	66,172.84
8	VMware Support and Subscription Production Technical Support – for Horizon 7 (3 Year Term)	2	35,747.56	71,495.12	14,125.78	28,251.56
9	VMware Horizon Enterprise Edition (v.7) – License – 100 Concurrent Users	13	49,348.47	641,530.11	53,215.93	691,807.09
10	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	13	35,747.56	464,718.28	14,125.78	183,635.14
11	VMware Horizon Enterprise Edition (v.7) – License – 10 CCU	5	4,934.85	24,674.25	5,321.59	26,607.95
12	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	5	3,576.00	17,880.00	1,413.07	7,065.35
13	VMware vRealize Log Insight (v.3) – License – 1 CPU	36	1,287.35	46,344.60	1,388.24	49,976.64
14	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	36	932.55	33,571.80	368.50	13,266.00
15	VMware vCenter Site Recovery Manager Enterprise (v.6) – License – 25 virtualized applications	8	10,620.65	84,965.20	11,453.00	91,624.00
16	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	8	7,694.11	61,552.88	3,040.36	24,322.88
17	VMware Consulting and Training Credits – Pre Purchasing Training Funds Unit	1202	75.36	90,582.72	78.61	94,489.22
	<i>Subtotal</i>			1,775,068.03		1,377,999.90
	<i>Less:</i>					
	Terms Discount		Net 30	-	Net 30	-
	Local Vendor Preference		No	-	No	-
				-		-
	Evaluation		\$	1,775,068.03	\$	1,377,999.90

VMware Enterprise Software License Agmt. Subscription Production Support
Bid #17-208-064

<u>Item</u>	<u>Description</u>	<u>Qty</u>	Saitech, Inc.		DSA Technologies	
			Fremont, CA		Elk Grove, CA	
			<u>Bid Price</u>	<u>Extension</u>	<u>Bid Price</u>	<u>Extension</u>
1	VMware vSphere Enterprise Plus (v.6) – Upgrade License – 1 – Processor	38	325.00	12,350.00	319.67	12,147.46
2	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	46	856.00	39,376.00	870.07	40,023.22
3	VMware vSphere Enterprise Plus (v.6) – License – 1 – Processor	6	3,338.00	20,028.00	3,285.98	19,715.88
4	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	6	856.00	5,136.00	870.07	5,220.42
5	VMware Horizon Enterprise Edition (v.7) – Upgrade License – 10 CCU	5	3,298.00	16,490.00	3,242.56	16,212.80
6	VMware Support and Subscription Production Technical Support – for Horizon 7 (3 Year Term)	5	1,409.00	7,045.00	1,431.53	7,157.65
7	VMware Horizon Enterprise Edition (v.7) – Upgrade License – 100 CCU	2	32,988.00	65,976.00	32,425.66	64,851.32
8	VMware Support and Subscription Production Technical Support – for Horizon 7 (3 Year Term)	2	14,088.00	28,176.00	14,310.32	28,620.64
9	VMware Horizon Enterprise Edition (v.7) – License – 100 Concurrent Users	13	53,000.00	689,000.00	51,451.64	668,871.32
10	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	13	14,078.00	183,014.00	14,310.32	186,034.16
11	VMware Horizon Enterprise Edition (v.7) – License – 10 CCU	5	5,300.00	26,500.00	5,215.32	26,076.60
12	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	5	1,409.00	7,045.00	1,431.53	7,157.65
13	VMware vRealize Log Insight (v.3) – License – 1 CPU	36	1,385.00	49,860.00	1,360.51	48,978.36
14	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	36	368.00	13,248.00	373.31	13,439.16
15	VMware vCenter Site Recovery Manager Enterprise (v.6) – License – 25 virtualized applications	8	11,410.00	91,280.00	11,347.59	90,780.72
16	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	8	3,040.00	24,320.00	3,111.51	24,892.08
17	VMware Consulting and Training Credits – Pre Purchasing Training Funds Unit	1202	80.00	96,160.00	80.45	96,700.90
	<i>Subtotal</i>			1,375,004.00		1,356,880.34
	<i>Less:</i>					
	Terms Discount		Net 30	-	Net 30	-
	Local Vendor Preference		No	-	No	-
				-		-
	Evaluation		\$	1,375,004.00	\$	1,356,880.34

VMware Enterprise Software License Agmt. Subscription Production Support
Bid #17-208-064

<u>Item</u>	<u>Description</u>	<u>Qty</u>	PCMG, Inc.		Coast to Coast Computer Products	
			<u>Bid Price</u>	<u>Extensio</u>	<u>Bid Price</u>	<u>Extensio</u>
1	VMware vSphere Enterprise Plus (v.6) – Upgrade License – 1 – Processor	38	327.16	12,432.08	320.00	12,160.00
2	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	46	861.41	39,624.86	2,160.00	99,360.00
3	VMware vSphere Enterprise Plus (v.6) – License – 1 – Processor	6	3,362.95	20,177.70	3,075.00	18,450.00
4	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	6	861.41	5,168.46	2,199.00	13,194.00
5	VMware Horizon Enterprise Edition (v.7) – Upgrade License – 10 CCU	5	3,318.52	16,592.60	3,040.00	15,200.00
6	VMware Support and Subscription Production Technical Support – for Horizon 7 (3 Year Term)	5	1,417.29	7,086.45	3,539.00	17,695.00
7	VMware Horizon Enterprise Edition (v.7) – Upgrade License – 100 CCU	2	33,185.24	66,370.48	30,125.00	60,250.00
8	VMware Support and Subscription Production Technical Support – for Horizon 7 (3 Year Term)	2	14,167.97	28,335.94	35,320.00	70,640.00
9	VMware Horizon Enterprise Edition (v.7) – License – 100 Concurrent Users	13	52,977.53	688,707.89	48,842.33	634,950.29
10	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	13	14,167.97	184,183.61	35,320.00	459,160.00
11	VMware Horizon Enterprise Edition (v.7) – License – 10 CCU	5	5,337.48	26,687.40	4,933.33	24,666.65
12	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	5	1,417.29	7,086.45	3,550.00	17,750.00
13	VMware vRealize Log Insight (v.3) – License – 1 CPU	36	1,392.39	50,126.04	1,300.00	46,800.00
14	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	36	369.60	13,305.60	923.00	33,228.00
15	VMware vCenter Site Recovery Manager Enterprise (v.6) – License – 25 virtualized applications	8	12,467.81	99,742.48	10,611.00	84,888.00
16	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	8	3,049.44	24,395.52	7,620.00	60,960.00
17	VMware Consulting and Training Credits – Pre Purchasing Training Funds Unit	1202	78.85	94,777.70	73.99	88,935.98
	<i>Subtotal</i>			1,384,801.26		1,758,287.92
	<i>Less:</i>					
	Terms Discount		Net 30	-	Net 30	-
	Local Vendor Preference		No	-	No	-
				-		-
	Evaluation		\$	1,384,801.26	\$	1,758,287.92

VMware Enterprise Software License Agmt. Subscription Production Support
Bid #17-208-064

				Allied Network Solutions, Inc. Rocklin, CA	
<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Bid Price</u>	<u>Extension</u>	
1	VMware vSphere Enterprise Plus (v.6) – Upgrade License – 1 – Processor	38	328.00	12,464.00	
2	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	46	864.00	39,744.00	
3	VMware vSphere Enterprise Plus (v.6) – License – 1 – Processor	6	3,371.00	20,226.00	
4	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	6	863.00	5,178.00	
5	VMware Horizon Enterprise Edition (v.7) – Upgrade License – 10 CCU	5	3,327.00	16,635.00	
6	VMware Support and Subscription Production Technical Support – for Horizon 7 (3 Year Term)	5	1,420.00	7,100.00	
7	VMware Horizon Enterprise Edition (v.7) – Upgrade License – 100 CCU	2	33,270.00	66,540.00	
8	VMware Support and Subscription Production Technical Support – for Horizon 7 (3 Year Term)	2	14,204.00	28,408.00	
9	VMware Horizon Enterprise Edition (v.7) – License – 100 Concurrent Users	13	53,513.00	695,669.00	
10	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	13	14,207.00	184,691.00	
11	VMware Horizon Enterprise Edition (v.7) – License – 10 CCU	5	5,353.00	26,765.00	
12	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	5	1,421.00	7,105.00	
13	VMware vRealize Log Insight (v.3) – License – 1 CPU	36	1,397.00	50,292.00	
14	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	36	372.00	13,392.00	
15	VMware vCenter Site Recovery Manager Enterprise (v.6) – License – 25 virtualized applications	8	11,517.00	92,136.00	
16	VMware Support and Subscription Production Technical Support – for VMware (3 Year Term)	8	3,058.00	24,464.00	
17	VMware Consulting and Training Credits – Pre Purchasing Training Funds Unit	1202	79.00	94,958.00	
	<i>Subtotal</i>			1,385,767.00	
	<i>Less:</i>				
	Terms Discount		Net 30	-	
	Local Vendor Preference		No	-	
				-	
	Evaluation		\$	1,385,767.00	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-288-041
Hot Applied Asphalt Crack Sealer

The apparent low qualified bidder for the subject bid is Maxell Products Inc. of Salt Lake City, UT;

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

BID #17-288-041
Hot Applied Asphalt Cracksealer
Evaluation

		Main Street Materials Redding, CA		Sierra Nevada Sealcoating & Asphalt Placerville, CA	
Description	Estimated Annual Usage (Pounds)	Unit Price	Extension	Unit Price	Extension
Hot Applies Asphalt Cracksealer	100,000	\$0.78	\$78,000.00	\$1.08	\$108,000.00
	TOTALS		\$78,000.00		\$108,000.00
	LESS 5% LVP		\$0.00	Yes	-\$5,400.00
	LESS TERMS DISCOUNT		\$0.00	5%/20 Days	-\$5,400.00
	EVALUATION		\$78,000.00		\$97,200.00
			30 Days ARO		21 Days ARO
	Brand Bid:		Crafco-Polyflex		Crafco-Polyflex

* Evaluation is exclusive of sales tax.

BID #17-288-041
Hot Applied Asphalt Cracksealer
Evaluation

		Maxwell Products, Inc. Salt Lake City, UT		Paving Maintenance & Supply Chandler, AZ	
Description	Estimated Annual Usage (Pounds)	Unit Price	Extension	Unit Price	Extension
Hot Applies Asphalt Cracksealer	100,000	\$0.425	\$18,912.50	\$0.45	\$19,802.50
	TOTALS		\$18,912.50		\$19,802.50
	LESS 5% LVP		\$0.00		\$0.00
	LESS TERMS DISCOUNT		\$0.00		\$0.00
	EVALUATION		\$18,912.50		\$19,802.50
			14 Days ARO		14-21 Days ARO
	Brand Bid:	Elastoflex 506 Hot Applied Asphalt Cracksealer		Crafco-Polyflex	

* Evaluation is exclusive of sales tax.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: Teichert Rock Products
P.O. Box 15002
Sacramento, CA 95851

RE: BID #17-288-048
Aggregate Base Material

You are the sole qualified bidder for the subject bid.

A blanket purchase order will be issued ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site at

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17 section 5.6.5 contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "A. Stewart", is written over a faint, illegible printed name.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID #17-288-051
Plant Mix Asphalt Concrete – West Slope

The sole qualified bidder for the subject invitation to bid is Teichert Rock Products of Sacramento, CA.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, May 16, 2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-289-001

Guide Marker "U" Channel Guide Post, "U" Channel Sign Post, Tube Post and Anchors

The apparent low qualified bidder for the subject bid is Main Street Signs of Ontario, CA;

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

Bid 17-289-001
Guide Marker "U" Channel Post, "U" Channel Sign Post, Tube Post and Anchors

		Main Street Signs		Maneri Sign Company		Interstate Signs		Statewide Traffic Safety & Sign		
		Ontario, CA		Gardena, CA		Auburn, CA		Sacramento, CA		
Item #	Description	Qty.	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	"U" Channel Post Guide, 5 foot, 11 Gauge - ES	300	\$ 14.95	\$ 4,485.00	\$ 16.45	\$ 4,935.00	\$ 14.25	\$ 4,275.00	\$ 14.69	\$ 4,407.00
2	"U" Channel Post Guide, 6 foot, 11 Gauge - ES	300	\$ 16.95	\$ 5,085.00	\$ 19.75	\$ 5,925.00	\$ 16.56	\$ 4,968.00	\$ 17.63	\$ 5,289.00
3	"U" Channel Post Guide, 5 foot, 13 Gauge - ES	150	\$ 13.95	\$ 2,092.50	\$ 14.35	\$ 2,152.50	\$ 12.71	\$ 1,906.50	\$ 12.91	\$ 1,936.50
4	"U" Channel Post Guide, 6 foot, 13 Gauge - ES	150	\$ 16.95	\$ 2,542.50	\$ 17.25	\$ 2,587.50	\$ 14.21	\$ 2,131.50	\$ 15.58	\$ 2,337.00
5	"U" Channel Post Guide, 8 foot, 11 Gauge	200	\$ 16.95	\$ 3,390.00	\$ 26.35	\$ 5,270.00	\$ 21.85	\$ 4,370.00	\$ 23.56	\$ 4,712.00
6	"U" Channel Post Guide, 9 foot, 11 Gauge	200	\$ 22.95	\$ 4,590.00	\$ 29.60	\$ 5,920.00	\$ 26.00	\$ 5,200.00	\$ 26.44	\$ 5,288.00
7	"U" Channel Post Guide, 10 foot, 11 Gauge	400	\$ 21.95	\$ 8,780.00	\$ 32.90	\$ 13,160.00	\$ 27.21	\$ 10,884.00	\$ 29.38	\$ 11,752.00
8	"U" Channel Post Guide, 12 foot, 11 Gauge	200	\$ 25.95	\$ 5,190.00	\$ 39.50	\$ 7,900.00	\$ 32.26	\$ 6,452.00	\$ 35.55	\$ 7,110.00
9	10' x 2" Square Tube Post, 14 Gauge	150	\$ 20.95	\$ 3,142.50	\$ 27.85	\$ 4,177.50	\$ 22.75	\$ 3,412.50	\$ 24.86	\$ 3,729.00
10	12' x 2" Square Tube Post, 14 Gauge	150	\$ 24.95	\$ 3,742.50	\$ 33.42	\$ 5,013.00	\$ 27.20	\$ 4,080.00	\$ 29.89	\$ 4,483.50
11	24" x 2-1/4" Square Tube Post Anchor, 12 Gauge	150	\$ 9.95	\$ 1,492.50	\$ 7.83	\$ 1,174.50	\$ 8.25	\$ 1,237.50	\$ 7.04	\$ 1,056.00
12	30" x 2-1/4" Square Tube Post Anchor, 12 Gauge	100	\$ 11.95	\$ 1,195.00	\$ 9.79	\$ 979.00	\$ 8.25	\$ 825.00	\$ 8.60	\$ 860.00
13	14' x 2-1/2" Square Tube Post, 10 Gauge	50	\$ 72.95	\$ 3,647.50	\$ 74.50	\$ 3,725.00	\$ 76.00	\$ 3,800.00	\$ 73.95	\$ 3,697.50
14	36" x 3" Square Tube Post Anchor, 7 Gauge	50	\$ 39.95	\$ 1,997.50	\$ 28.85	\$ 1,442.50	\$ 35.35	\$ 1,767.50	\$ 32.20	\$ 1,610.00
	Sub-Total			\$ 51,372.50		\$ 64,361.50		\$ 55,309.50		\$ 58,267.50
	Local Vendor Preference		No	\$ -	No	\$ -	No	\$ -	No	\$ -
	Terms		Net 30	\$ -	Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
	Bid Total			\$ 51,372.50		\$ 64,361.50		\$ 55,309.50		\$ 58,267.50
			30 Days ARO		14 Days ARO Terms: 2% / 10 Days			7-10 Days ARO		



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-289-014
Sign Sheeting and Sign Facing

The apparent low qualified bidders for the subject bid are:

Category "A" - 3M Company of St. Paul, MN.
Category "B" – Zumar Industries of Santa Fe Springs, CA.

A Spreadsheet is attached for your review.

Blanket purchase orders will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**Bid 17-289-014 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

	Category A - Sign Sheeting			Main Street Signs		3M Company		Safeway Sign Company	
	Size	Description	Qty.	Ontario, CA		St. Paul, MN		Adelanto, CA	
				Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
1	3"	#3930 White	5	\$ 58.50	\$ 292.50	\$ 37.50	\$ 187.50	\$ 52.88	\$ 264.40
2	6"	#3930 White	8	\$ 117.00	\$ 936.00	\$ 75.00	\$ 600.00	\$ 105.75	\$ 846.00
3	9"	#3930 White	6	\$ 175.50	\$ 1,053.00	\$ 112.50	\$ 675.00	\$ 157.50	\$ 945.00
4	24"	#3930 White	4	\$ 468.00	\$ 1,872.00	\$ 300.00	\$ 1,200.00	\$ 423.00	\$ 1,692.00
5	30"	#3930 White	6	\$ 585.00	\$ 3,510.00	\$ 375.00	\$ 2,250.00	\$ 528.75	\$ 3,172.50
6	36"	#3930 White	4	\$ 702.00	\$ 2,808.00	\$ 450.00	\$ 1,800.00	\$ 634.50	\$ 2,538.00
7	48"	#3930 White	1	\$ 936.00	\$ 936.00	\$ 600.00	\$ 600.00	\$ 846.00	\$ 846.00
8	24"	#3931 Yellow	2	\$ 468.00	\$ 936.00	\$ 300.00	\$ 600.00	\$ 423.00	\$ 846.00
9	30"	#3931 Yellow	4	\$ 585.00	\$ 2,340.00	\$ 375.00	\$ 1,500.00	\$ 528.75	\$ 2,115.00
10	36"	#3931 Yellow	6	\$ 702.00	\$ 4,212.00	\$ 450.00	\$ 2,700.00	\$ 634.50	\$ 3,807.00
11	30"	#3934 Orange	2	\$ 585.00	\$ 1,170.00	\$ 375.00	\$ 750.00	\$ 528.75	\$ 1,057.50
12	36"	#3934 Orange	2	\$ 702.00	\$ 1,404.00	\$ 450.00	\$ 900.00	\$ 634.50	\$ 1,269.00
13	6"	#3650-12 Black	6	\$ 157.00	\$ 942.00	\$ 56.25	\$ 337.50	\$ 81.75	\$ 490.50
14	30"	#3650-12 Black	2	\$ 672.00	\$ 1,344.00	\$ 281.25	\$ 562.50	\$ 435.00	\$ 870.00
15	36"	#3650-12 Black	2	\$ 820.00	\$ 1,640.00	\$ 337.50	\$ 675.00	\$ 477.00	\$ 954.00
16	24"	DG Prismatic 4081 Ylw	2	\$ 1,080.00	\$ 2,160.00	\$ 900.00	\$ 1,800.00	\$ 1,005.00	\$ 2,010.00
17	30"	DG Prismatic 4081 Ylw	2	\$ 1,350.00	\$ 2,700.00	\$ 1,125.00	\$ 2,250.00	\$ 1,256.25	\$ 2,512.50
18	36"	DG Prismatic 4081 Ylw	2	\$ 1,620.00	\$ 3,240.00	\$ 1,350.00	\$ 2,700.00	\$ 1,507.50	\$ 3,015.00
19	24"	DG Prismatic 4083 Ylw/Grn	1	\$ 1,080.00	\$ 1,080.00	\$ 900.00	\$ 900.00	\$ 1,005.00	\$ 1,005.00
20	30"	DG Prismatic 4083 Ylw/Grn	1	\$ 1,350.00	\$ 1,350.00	\$ 1,125.00	\$ 1,125.00	\$ 1,256.25	\$ 1,256.25
21	36"	DG Prismatic 4083 Ylw/Grn	1	\$ 1,620.00	\$ 1,620.00	\$ 1,350.00	\$ 1,350.00	\$ 1,507.50	\$ 1,507.50
22	48"	DG Prismatic 4083 Ylw/Grn	1	\$ 2,160.00	\$ 2,160.00	\$ 1,800.00	\$ 1,800.00	\$ 2,010.00	\$ 2,010.00
23	48"	DG Prismatic 4084 Orange	1	\$ 1,080.00	\$ 1,080.00	\$ 900.00	\$ 900.00	\$ 1,005.00	\$ 1,005.00
24	30"	DG Prismatic 4084 Orange	1	\$ 1,350.00	\$ 1,350.00	\$ 1,125.00	\$ 1,125.00	\$ 1,256.25	\$ 1,256.25
25	36"	DG Prismatic 4084 Orange	1	\$ 1,620.00	\$ 1,620.00	\$ 1,350.00	\$ 1,350.00	\$ 1,507.50	\$ 1,507.50
26	24"	DG Prismatic 4090 White	2	\$ 1,080.00	\$ 2,160.00	\$ 900.00	\$ 1,800.00	\$ 1,005.00	\$ 2,010.00
27	30"	DG Prismatic 4090 White	2	\$ 1,350.00	\$ 2,700.00	\$ 1,125.00	\$ 2,250.00	\$ 1,256.25	\$ 2,512.50
28	36"	DG Prismatic 4090 White	2	\$ 1,620.00	\$ 3,240.00	\$ 1,350.00	\$ 2,700.00	\$ 1,507.50	\$ 3,015.00
29	24"	DG Prismatic 4091 Yellow	2	\$ 1,080.00	\$ 2,160.00	\$ 900.00	\$ 1,800.00	\$ 1,005.00	\$ 2,010.00
30	30"	DG Prismatic 4091 Yellow	2	\$ 1,350.00	\$ 2,700.00	\$ 1,125.00	\$ 2,250.00	\$ 1,256.25	\$ 2,512.50
31	36"	DG Prismatic 4091 Yellow	2	\$ 1,620.00	\$ 3,240.00	\$ 1,350.00	\$ 2,700.00	\$ 1,507.50	\$ 3,015.00
32	30"	DG Prismatic 4091 Red	1	\$ 1,350.00	\$ 1,350.00	\$ 1,125.00	\$ 1,125.00	\$ 1,256.25	\$ 1,256.25
33	36"	DG Prismatic 4091 Red	1	\$ 1,620.00	\$ 1,620.00	\$ 1,350.00	\$ 1,350.00	\$ 1,507.50	\$ 1,507.50
34	36"	DG Prismatic 4095 Blue	1	\$ 1,620.00	\$ 1,620.00	\$ 1,350.00	\$ 1,350.00	\$ 1,507.50	\$ 1,507.50
35	24"	VIP OG 3983 Ylw/Grn	2	\$ 1,080.00	\$ 2,160.00	\$ 780.00	\$ 1,560.00	\$ 996.00	\$ 1,992.00
36	30"	VIP OG 3983 Ylw/Grn	2	\$ 1,350.00	\$ 2,700.00	\$ 975.00	\$ 1,950.00	\$ 1,245.00	\$ 2,490.00
37	36"	VIP OG 3983 Ylw/Grn	2	\$ 1,620.00	\$ 3,240.00	\$ 1,170.00	\$ 2,340.00	\$ 1,494.00	\$ 2,988.00
38	48"	VIP OG 3983 Ylw/Grn	3	\$ 2,160.00	\$ 6,480.00	\$ 1,560.00	\$ 4,680.00	\$ 1,992.00	\$ 5,976.00
39	36"	DG Prismatic Ylw/Grn DG3	4	\$ 1,620.00	\$ 6,480.00	\$ 1,350.00	\$ 5,400.00	\$ 1,939.50	\$ 7,758.00
40	24"	ECFB 1178024 Blk Film NP	3	\$ 360.00	\$ 1,080.00	\$ 255.00	\$ 765.00	\$ 339.00	\$ 1,017.00
41	30"	ECFB 1178030 Blk Film NP	4	\$ 450.00	\$ 1,800.00	\$ 318.75	\$ 1,275.00	\$ 423.75	\$ 1,695.00

**Bid 17-289-014 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

		Category A - Sign Sheeting			Kolob Industries		Zumare Industries		Z.A.P. Manufacturing	
					Heber City, UT		Santa Fe Springs, CA		Grass Valley, CA	
Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
1	3"	#3930 White	5	\$ 45.00	\$ 225.00	\$ -	\$ -	\$ 50.00	\$ 250.00	
2	6"	#3930 White	8	\$ 78.00	\$ 624.00	\$ -	\$ -	\$ 100.00	\$ 800.00	
3	9"	#3930 White	6	\$ 116.00	\$ 696.00	\$ -	\$ -	\$ 150.00	\$ 900.00	
4	24"	#3930 White	4	\$ 309.00	\$ 1,236.00	\$ -	\$ -	\$ 400.00	\$ 1,600.00	
5	30"	#3930 White	6	\$ 386.00	\$ 2,316.00	\$ -	\$ -	\$ 500.00	\$ 3,000.00	
6	36"	#3930 White	4	\$ 464.00	\$ 1,856.00	\$ -	\$ -	\$ 600.00	\$ 2,400.00	
7	48"	#3930 White	1	\$ 618.00	\$ 618.00	\$ -	\$ -	\$ 800.00	\$ 800.00	
8	24"	#3931 Yellow	2	\$ 309.00	\$ 618.00	\$ -	\$ -	\$ 400.00	\$ 800.00	
9	30"	#3931 Yellow	4	\$ 386.00	\$ 1,544.00	\$ -	\$ -	\$ 500.00	\$ 2,000.00	
10	36"	#3931 Yellow	6	\$ 464.00	\$ 2,784.00	\$ -	\$ -	\$ 600.00	\$ 3,600.00	
11	30"	#3934 Orange	2	\$ 386.00	\$ 772.00	\$ -	\$ -	\$ 500.00	\$ 1,000.00	
12	36"	#3934 Orange	2	\$ 464.00	\$ 928.00	\$ -	\$ -	\$ 600.00	\$ 1,200.00	
13	6"	#3650-12 Black	6	\$ 116.00	\$ 696.00	\$ -	\$ -	\$ 65.00	\$ 390.00	
14	30"	#3650-12 Black	2	\$ 578.00	\$ 1,156.00	\$ -	\$ -	\$ 280.00	\$ 560.00	
15	36"	#3650-12 Black	2	\$ 644.00	\$ 1,288.00	\$ -	\$ -	\$ 335.00	\$ 670.00	
16	24"	DG Prismatic 4081 Ylw	2	\$ 811.00	\$ 1,622.00	\$ -	\$ -	\$ 995.00	\$ 1,990.00	
17	30"	DG Prismatic 4081 Ylw	2	\$ 1,014.00	\$ 2,028.00	\$ -	\$ -	\$ 1,225.00	\$ 2,450.00	
18	36"	DG Prismatic 4081 Ylw	2	\$ 1,217.00	\$ 2,434.00	\$ -	\$ -	\$ 1,450.00	\$ 2,900.00	
19	24"	DG Prismatic 4083 Ylw/Grn	1	\$ 811.00	\$ 811.00	\$ -	\$ -	\$ 995.00	\$ 995.00	
20	30"	DG Prismatic 4083 Ylw/Grn	1	\$ 1,014.00	\$ 1,014.00	\$ -	\$ -	\$ 1,225.00	\$ 1,225.00	
21	36"	DG Prismatic 4083 Ylw/Grn	1	\$ 1,217.00	\$ 1,217.00	\$ -	\$ -	\$ 1,450.00	\$ 1,450.00	
22	48"	DG Prismatic 4083 Ylw/Grn	1	\$ 1,622.00	\$ 1,622.00	\$ -	\$ -	\$ 1,900.00	\$ 1,900.00	
23	48"	DG Prismatic 4084 Orange	1	\$ 811.00	\$ 811.00	\$ -	\$ -	\$ 995.00	\$ 995.00	
24	30"	DG Prismatic 4084 Orange	1	\$ 1,014.00	\$ 1,014.00	\$ -	\$ -	\$ 1,225.00	\$ 1,225.00	
25	36"	DG Prismatic 4084 Orange	1	\$ 1,217.00	\$ 1,217.00	\$ -	\$ -	\$ 1,450.00	\$ 1,450.00	
26	24"	DG Prismatic 4090 White	2	\$ 811.00	\$ 1,622.00	\$ -	\$ -	\$ 990.00	\$ 1,980.00	
27	30"	DG Prismatic 4090 White	2	\$ 1,014.00	\$ 2,028.00	\$ -	\$ -	\$ 1,150.00	\$ 2,300.00	
28	36"	DG Prismatic 4090 White	2	\$ 1,217.00	\$ 2,434.00	\$ -	\$ -	\$ 1,375.00	\$ 2,750.00	
29	24"	DG Prismatic 4091 Yellow	2	\$ 811.00	\$ 1,622.00	\$ -	\$ -	\$ 990.00	\$ 1,980.00	
30	30"	DG Prismatic 4091 Yellow	2	\$ 1,014.00	\$ 2,028.00	\$ -	\$ -	\$ 1,150.00	\$ 2,300.00	
31	36"	DG Prismatic 4091 Yellow	2	\$ 1,217.00	\$ 2,434.00	\$ -	\$ -	\$ 1,375.00	\$ 2,750.00	
32	30"	DG Prismatic 4091 Red	1	\$ 1,014.00	\$ 1,014.00	\$ -	\$ -	\$ 1,150.00	\$ 1,150.00	
33	36"	DG Prismatic 4091 Red	1	\$ 1,217.00	\$ 1,217.00	\$ -	\$ -	\$ 1,375.00	\$ 1,375.00	
34	36"	DG Prismatic 4095 Blue	1	\$ 1,217.00	\$ 1,217.00	\$ -	\$ -	\$ 1,375.00	\$ 1,375.00	
35	24"	VIP OG 3983 Ylw/Grn	2	\$ 601.00	\$ 1,202.00	\$ -	\$ -	\$ 990.00	\$ 1,980.00	
36	30"	VIP OG 3983 Ylw/Grn	2	\$ 751.00	\$ 1,502.00	\$ -	\$ -	\$ 1,150.00	\$ 2,300.00	
37	36"	VIP OG 3983 Ylw/Grn	2	\$ 901.00	\$ 1,802.00	\$ -	\$ -	\$ 1,375.00	\$ 2,750.00	
38	48"	VIP OG 3983 Ylw/Grn	3	\$ 1,202.00	\$ 3,606.00	\$ -	\$ -	\$ 1,900.00	\$ 5,700.00	
39	36"	DG Prismatic Ylw/Grn DG3	4	\$ 1,217.00	\$ 4,868.00	\$ -	\$ -	\$ 1,450.00	\$ 5,800.00	
40	24"	ECFB 1178024 Blk Film NP	3	\$ 288.00	\$ 864.00	\$ -	\$ -	\$ 305.00	\$ 915.00	
41	30"	ECFB 1178030 Blk Film NP	4	\$ 360.00	\$ 1,440.00	\$ -	\$ -	\$ 380.00	\$ 1,520.00	

**Bid 17-289-014 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

		Category A - Sign Sheeting		Main Street Signs Ontario, CA		3M Company St. Paul, MN		Safeway Sign Company Adelanto, CA		
		Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
42	36"	ECFB 1178036	Blk Film NP	8	\$ 540.00	\$ 4,320.00	\$ 382.50	\$ 3,060.00	\$ 508.50	\$ 4,068.00
43	48"	ECFB 1178048	Blk Film NP	1	\$ 720.00	\$ 720.00	\$ 510.00	\$ 510.00	\$ 678.00	\$ 678.00
44	48"	ECFB 1178048	Blk Film NP	1	\$ 720.00	\$ 720.00	\$ 510.00	\$ 510.00	\$ 678.00	\$ 678.00
45	24"	ECFR 1172024	Red Film NP	1	\$ 360.00	\$ 360.00	\$ 255.00	\$ 255.00	\$ 339.00	\$ 339.00
46	30"	ECFR 1172030	Red Film NP	1	\$ 450.00	\$ 450.00	\$ 318.75	\$ 318.75	\$ 423.75	\$ 423.75
47	36"	ECFR 1172036	Red Film NP	1	\$ 540.00	\$ 540.00	\$ 382.50	\$ 382.50	\$ 508.50	\$ 508.50
48	48"	ECFR 1172048	Red Film NP	1	\$ 720.00	\$ 720.00	\$ 510.00	\$ 510.00	\$ 678.00	\$ 678.00
49	24"	ECFG 1177024	Green Film NP	3	\$ 360.00	\$ 1,080.00	\$ 255.00	\$ 765.00	\$ 339.00	\$ 1,017.00
50	30"	ECFG 1177030	Green Film NP	3	\$ 450.00	\$ 1,350.00	\$ 318.75	\$ 956.25	\$ 423.75	\$ 1,271.25
51	36"	ECFG 1177036	Green Film NP	3	\$ 540.00	\$ 1,620.00	\$ 382.50	\$ 1,147.50	\$ 508.50	\$ 1,525.50
52	48"	ECFG 1177048	Green Film NP	1	\$ 720.00	\$ 720.00	\$ 510.00	\$ 510.00	\$ 678.00	\$ 678.00
53	30"	ECFN 1179030	Brn Film NP	1	\$ 450.00	\$ 450.00	\$ 318.75	\$ 318.75	\$ 423.75	\$ 423.75
54	36"	ECFN 1179036	Brn Film NP	1	\$ 540.00	\$ 540.00	\$ 382.50	\$ 382.50	\$ 508.50	\$ 508.50
55	30"	ECFO 1174030	Orange Film NP	1	\$ 450.00	\$ 450.00	\$ 318.75	\$ 318.75	\$ 423.75	\$ 423.75
56	36"	ECFO 1174036	Orange Film NP	1	\$ 540.00	\$ 540.00	\$ 382.50	\$ 382.50	\$ 508.50	\$ 508.50
57	30"	ECFL 1175030	Blue Film NP	1	\$ 450.00	\$ 450.00	\$ 318.75	\$ 318.75	\$ 423.75	\$ 423.75
58	36"	ECFL 1175036	Blue Film NP	1	\$ 540.00	\$ 540.00	\$ 382.50	\$ 382.50	\$ 508.50	\$ 508.50
59	30"	ECFY 1171030	Yellow Film NP	1	\$ 450.00	\$ 450.00	\$ 318.75	\$ 318.75	\$ 423.75	\$ 423.75
60	36"	ECFY 1171036	Yellow Film NP	1	\$ 540.00	\$ 540.00	\$ 382.50	\$ 382.50	\$ 508.50	\$ 508.50
61	36"	3279	Dark Brn Eng. Grade	1	\$ 540.00	\$ 540.00	\$ 333.00	\$ 333.00	\$ 396.00	\$ 396.00
62	36"	ECFBR 1170036	Clear Film NP	1	\$ 540.00	\$ 540.00	\$ 382.50	\$ 382.50	\$ 508.50	\$ 508.50
63	4"	SCPS-2	Pre-Spacing Tape	6	\$ 39.95	\$ 239.70	\$ 12.00	\$ 72.00	\$ 18.00	\$ 108.00
64	6"	SCPS-2	Pre-Spacing Tape	10	\$ 49.95	\$ 499.50	\$ 18.00	\$ 180.00	\$ 27.00	\$ 270.00
65	12"	SCPS-2	Pre-Spacing Tape	8	\$ 99.95	\$ 799.60	\$ 36.00	\$ 288.00	\$ 54.00	\$ 432.00
66	24"	SCPM-3	Pre-Spacing Tape	2	\$ 180.00	\$ 360.00	\$ 72.00	\$ 144.00	\$ 108.00	\$ 216.00
67	30"	SCPM-3	Pre-Spacing Tape	4	\$ 220.00	\$ 880.00	\$ 90.00	\$ 360.00	\$ 135.00	\$ 540.00
68	36"	SCPM-3	Pre-Spacing Tape	6	\$ 275.00	\$ 1,650.00	\$ 108.00	\$ 648.00	\$ 162.00	\$ 972.00
69	48"	SCPS-2	Pre-Spacing Tape	1	\$ 360.00	\$ 360.00	\$ 144.00	\$ 144.00	\$ 216.00	\$ 216.00
70	24"	SCPS-3	Pre-Spacing Tape	4	\$ 159.00	\$ 636.00	\$ 72.00	\$ 288.00	\$ 108.00	\$ 432.00
71	36"	SCPS-3	Pre-Spacing Tape	2	\$ 240.00	\$ 480.00	\$ 108.00	\$ 216.00	\$ 162.00	\$ 324.00
72	48"	SCPS-3	Pre-Spacing Tape	2	\$ 300.00	\$ 600.00	\$ 144.00	\$ 288.00	\$ 216.00	\$ 432.00
SUBTOTAL						\$ 112,630.30		\$ 81,006.00		\$ 102,500.65
LESS 5% LVP					No	\$ -	No	\$ -	No	\$ -
LESS TERMS DISCOUNT					Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Evaluation Total						\$ 112,630.30		\$ 81,006.00		\$ 102,500.65
*Evaluation is exclusive of sales tax										
					21 Days ARO		20-30 Days ARO		21-30 Days ARO	

**Bid 17-289-014 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

		Category A - Sign Sheeting		Kolob Industries Heber City, UT		Zumare Industries Santa Fe Springs, CA		Z.A.P. Manufacturing Grass Valley, CA	
	Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
42	36"	ECFB 1178036 Blk Film NP	8	\$ 432.00	\$ 3,456.00	\$ -	\$ -	\$ 450.00	\$ 3,600.00
43	48"	ECFB 1178048 Blk Film NP	1	\$ 575.00	\$ 575.00	\$ -	\$ -	\$ 600.00	\$ 600.00
44	48"	ECFB 1178048 Blk Film NP	1	\$ 575.00	\$ 575.00	\$ -	\$ -	\$ 600.00	\$ 600.00
45	24"	ECFR 1172024 Red Film NP	1	\$ 288.00	\$ 288.00	\$ -	\$ -	\$ 305.00	\$ 305.00
46	30"	ECFR 1172030 Red Film NP	1	\$ 360.00	\$ 360.00	\$ -	\$ -	\$ 380.00	\$ 380.00
47	36"	ECFR 1172036 Red Film NP	1	\$ 432.00	\$ 432.00	\$ -	\$ -	\$ 450.00	\$ 450.00
48	48"	ECFR 1172048 Red Film NP	1	\$ 575.00	\$ 575.00	\$ -	\$ -	\$ 600.00	\$ 600.00
49	24"	ECFG 1177024 Green Film NP	3	\$ 288.00	\$ 864.00	\$ -	\$ -	\$ 305.00	\$ 915.00
50	30"	ECFG 1177030 Green Film NP	3	\$ 360.00	\$ 1,080.00	\$ -	\$ -	\$ 380.00	\$ 1,140.00
51	36"	ECFG 1177036 Green Film NP	3	\$ 432.00	\$ 1,296.00	\$ -	\$ -	\$ 450.00	\$ 1,350.00
52	48"	ECFG 1177048 Green Film NP	1	\$ 575.00	\$ 575.00	\$ -	\$ -	\$ 600.00	\$ 600.00
53	30"	ECFN 1179030 Brn Film NP	1	\$ 360.00	\$ 360.00	\$ -	\$ -	\$ 380.00	\$ 380.00
54	36"	ECFN 1179036 Brn Film NP	1	\$ 432.00	\$ 432.00	\$ -	\$ -	\$ 450.00	\$ 450.00
55	30"	ECFO 1174030 Orange Film NP	1	\$ 360.00	\$ 360.00	\$ -	\$ -	\$ 380.00	\$ 380.00
56	36"	ECFO 1174036 Orange Film NP	1	\$ 432.00	\$ 432.00	\$ -	\$ -	\$ 450.00	\$ 450.00
57	30"	ECFL 1175030 Blue Film NP	1	\$ 360.00	\$ 360.00	\$ -	\$ -	\$ 380.00	\$ 380.00
58	36"	ECFL 1175036 Blue Film NP	1	\$ 432.00	\$ 432.00	\$ -	\$ -	\$ 450.00	\$ 450.00
59	30"	ECFY 1171030 Yellow Film NP	1	\$ 360.00	\$ 360.00	\$ -	\$ -	\$ 380.00	\$ 380.00
60	36"	ECFY 1171036 Yellow Film NP	1	\$ 432.00	\$ 432.00	\$ -	\$ -	\$ 450.00	\$ 450.00
61	36"	3279 Dark Brn Eng. Grade	1	\$ 438.00	\$ 438.00	\$ -	\$ -	\$ 335.00	\$ 335.00
62	36"	ECFBR 1170036 Clear Film NP	1	\$ 380.00	\$ 380.00	\$ -	\$ -	\$ 355.00	\$ 355.00
63	4"	SCPS-2 Pre-Spacing Tape	6	\$ 19.00	\$ 114.00	\$ -	\$ -	\$ 18.00	\$ 108.00
64	6"	SCPS-2 Pre-Spacing Tape	10	\$ 28.00	\$ 280.00	\$ -	\$ -	\$ 25.00	\$ 250.00
65	12"	SCPS-2 Pre-Spacing Tape	8	\$ 56.00	\$ 448.00	\$ -	\$ -	\$ 45.00	\$ 360.00
66	24"	SCPM-3 Pre-Spacing Tape	2	\$ 172.00	\$ 344.00	\$ -	\$ -	\$ 90.00	\$ 180.00
67	30"	SCPM-3 Pre-Spacing Tape	4	\$ 269.00	\$ 1,076.00	\$ -	\$ -	\$ 110.00	\$ 440.00
68	36"	SCPM-3 Pre-Spacing Tape	6	\$ 387.00	\$ 2,322.00	\$ -	\$ -	\$ 135.00	\$ 810.00
69	48"	SCPS-2 Pre-Spacing Tape	1	\$ 687.00	\$ 687.00	\$ -	\$ -	\$ 180.00	\$ 180.00
70	24"	SCPS-3 Pre-Spacing Tape	4	\$ 172.00	\$ 688.00	\$ -	\$ -	\$ 90.00	\$ 360.00
71	36"	SCPS-3 Pre-Spacing Tape	2	\$ 387.00	\$ 774.00	\$ -	\$ -	\$ 135.00	\$ 270.00
72	48"	SCPS-3 Pre-Spacing Tape	2	\$ 687.00	\$ 1,374.00	\$ -	\$ -	\$ 180.00	\$ 360.00
SUBTOTAL					\$ 84,216.00		\$ -		\$ 93,343.00
LESS 5% LVP				No	\$ -	No	\$ -	No	\$ -
LESS TERMS DISCOUNT				Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Evaluation Total					\$ 84,216.00		\$ -		\$ 93,343.00
*Evaluation is exclusive of sales tax				14-21 Days ARO Terms: 2%/10 Days		NO BID Category A		21 Days ARO	

**Bid 17-289-014 Sign Sheeting and Sign Facing
Evaluation for Category "B - Sign Facing"**

Category B - Sign Faces			Main Street Signs Ontario, CA		3M Company St. Paul, MN		Safeway Sign Company Adelanto, CA	
Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
73	30" R1-1 "STOP"	100	\$ 15.75	\$ 1,575.00	\$ -	\$ -	\$ 13.25	\$ 1,325.00
74	36" R1-1 "STOP"	20	\$ 22.50	\$ 450.00	\$ -	\$ -	\$ 19.08	\$ 381.60
75	36" FD R1-2	4	\$ 22.50	\$ 90.00	\$ -	\$ -	\$ 8.27	\$ 33.08
76	30" FD R3-2	4	\$ 15.75	\$ 63.00	\$ -	\$ -	\$ 13.25	\$ 53.00
77	30" FD R3-1	4	\$ 15.75	\$ 63.00	\$ -	\$ -	\$ 13.25	\$ 53.00
78	12"x36" FD Type P (RT)	30	\$ 10.00	\$ 300.00	\$ -	\$ -	\$ 6.60	\$ 198.00
79	12"x36" FD Type P (LT)	30	\$ 10.00	\$ 300.00	\$ -	\$ -	\$ 6.60	\$ 198.00
80	12"x18" FD R28 (RT)	20	\$ 7.00	\$ 140.00	\$ -	\$ -	\$ 4.05	\$ 81.00
81	12"x18" FD R28 (LT)	20	\$ 7.00	\$ 140.00	\$ -	\$ -	\$ 4.05	\$ 81.00
82	36" W3-1 "STOP AHEAD"	30	\$ 25.00	\$ 750.00	\$ -	\$ -	\$ 20.58	\$ 617.40
83	36" W3-2 "YIELD AHEAD"	4	\$ 25.00	\$ 100.00	\$ -	\$ -	\$ 20.58	\$ 82.32
84	36" W3-3 "SIGNAL AHEAD"	20	\$ 25.00	\$ 500.00	\$ -	\$ -	\$ 20.58	\$ 411.60
85	30"x36" W1-8 "CHEVERON SIGN"	50	\$ 20.00	\$ 1,000.00	\$ -	\$ -	\$ 15.90	\$ 795.00
86	18" Face N1 18"x18"	20	\$ 12.00	\$ 240.00	\$ -	\$ -	\$ 5.33	\$ 106.60
87	18" Face N2 18"x18"	20	\$ 12.00	\$ 240.00	\$ -	\$ -	\$ 5.33	\$ 106.60
88	24'x48" SR4-1 School Sign	10	\$ 60.00	\$ 600.00	\$ -	\$ -	\$ 29.12	\$ 291.20
89	36"x72" SR4-1 School Sign	20	\$ 75.00	\$ 1,500.00	\$ -	\$ -	\$ 65.52	\$ 1,310.40
90	36"x36" S3-1	20	\$ 48.00	\$ 960.00	\$ -	\$ -	\$ 24.25	\$ 485.00
91	36"x36" S4-5	10	\$ 55.00	\$ 550.00	\$ -	\$ -	\$ 34.26	\$ 342.60
SUBTOTAL				\$ 9,561.00		\$ -		\$ 6,952.40
LESS 5% LVP			No	\$ -	No	\$ -	No	\$ -
LESS TERMS DISCOUNT			Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Evaluation Total				\$ 9,561.00		\$ -		\$ 6,952.40
*Evaluation is exclusive of sales tax								
				ARO 21 Days		NO BID Category B		21-30 Days ARO

**Bid 17-289-014 Sign Sheeting and Sign Facing
Evaluation for Category "B - Sign Facing"**

Category B - Sign Faces			Kolob Industries LLC Herber City, UT		Zumar Industries Santa Fe Springs, CA		Z.A.P. Manufacturing Grass Valley, CA	
Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
73	30" R1-1 "STOP"	100	\$ 19.00	\$ 1,900.00	\$ 12.45	\$ 1,245.00	\$ 13.00	\$ 1,300.00
74	36" R1-1 "STOP"	20	\$ 27.00	\$ 540.00	\$ 17.47	\$ 349.40	\$ 19.00	\$ 380.00
75	36" FD R1-2	4	\$ 27.00	\$ 108.00	\$ 24.19	\$ 96.76	\$ 8.00	\$ 32.00
76	30" FD R3-2	4	\$ 19.00	\$ 76.00	\$ 21.24	\$ 84.96	\$ 14.00	\$ 56.00
77	30" FD R3-1	4	\$ 19.00	\$ 76.00	\$ 21.24	\$ 84.96	\$ 14.00	\$ 56.00
78	12"x36" FD Type P (RT)	30	\$ 9.00	\$ 270.00	\$ 6.97	\$ 209.10	\$ 6.00	\$ 180.00
79	12"x36" FD Type P (LT)	30	\$ 9.00	\$ 270.00	\$ 6.97	\$ 209.10	\$ 6.00	\$ 180.00
80	12"x18" FD R28 (RT)	20	\$ 5.00	\$ 100.00	\$ 6.85	\$ 137.00	\$ 4.00	\$ 80.00
81	12"x18" FD R28 (LT)	20	\$ 5.00	\$ 100.00	\$ 6.85	\$ 137.00	\$ 4.00	\$ 80.00
82	36" W3-1 "STOP AHEAD"	30	\$ 27.00	\$ 810.00	\$ 20.70	\$ 621.00	\$ 21.00	\$ 630.00
83	36" W3-2 "YIELD AHEAD"	4	\$ 27.00	\$ 108.00	\$ 26.01	\$ 104.04	\$ 21.00	\$ 84.00
84	36" W3-3 "SIGNAL AHEAD"	20	\$ 27.00	\$ 540.00	\$ 21.83	\$ 436.60	\$ 21.00	\$ 420.00
85	30"x36" W1-8 "CHEVERON SIGN"	50	\$ 22.00	\$ 1,100.00	\$ 17.21	\$ 860.50	\$ 16.00	\$ 800.00
86	18" Face N1 18"x18"	20	\$ 7.00	\$ 140.00	\$ 8.69	\$ 173.80	\$ 5.00	\$ 100.00
87	18" Face N2 18"x18"	20	\$ 7.00	\$ 140.00	\$ 8.69	\$ 173.80	\$ 5.00	\$ 100.00
88	24"x48" SR4-1 School Sign	10	\$ 24.00	\$ 240.00	\$ 19.60	\$ 196.00	\$ 22.00	\$ 220.00
89	36"x72" SR4-1 School Sign	20	\$ 53.00	\$ 1,060.00	\$ 35.96	\$ 719.20	\$ 70.00	\$ 1,400.00
90	36"x36" S3-1	20	\$ 19.00	\$ 380.00	\$ 16.34	\$ 326.80	\$ 45.00	\$ 900.00
91	36"x36" S4-5	10	\$ 27.00	\$ 270.00	\$ 21.33	\$ 213.30	\$ 45.00	\$ 450.00
SUBTOTAL				\$ 8,228.00		\$ 6,378.32		\$ 7,448.00
LESS 5% LVP			No	\$ -	No	\$ -	No	\$ -
LESS TERMS DISCOUNT			Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Evaluation Total				\$ 8,228.00		\$ 6,378.32		\$ 7,448.00
*Evaluation is exclusive of sales tax			14-21 Days ARO Terms: 2%/10 Days		10-14 Days ARO		21 Days ARO	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-289-039
Waterborne Traffic Line Paint

The apparent low qualified bidder for the subject bid is Ennis Paint, Inc. of Thomasville, NC:

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 03/21/2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

BID #17-289-039
Waterborne Traffic Line Paint
Evaluation

Description	Estimated Annual Usage (Containers)	Unit Price	Extension	Interstate Sales Auburn, CA		Ennis Paint, Inc. Thomasville, NC	
				Unit Price	Extension	Unit Price	Extension
Waterborne Traffic Line Paint							
Yellow 250 Gallon Container	46	\$2,188.75	\$100,682.50	\$1,925.00	\$88,550.00		
White 250 Gallon Container	20	\$2,188.75	\$43,775.00	\$1,950.00	\$39,000.00		
Black 250 Gallon Container	8	\$1,931.25	\$15,450.00	\$1,875.00	\$15,000.00		
White 5 Gallon Container	128	\$50.22	\$6,428.16	\$44.50	\$5,696.00		
Yellow 5 Gallon Container	32	\$50.22	\$1,607.04	\$44.00	\$1,408.00		
	SUBTOTAL		\$167,942.70		\$149,654.00		
	LESS 5% LVP		\$0.00		\$0.00		
	LESS TERMS DISCOUNT		\$0.00		\$0.00		
	EVALUATION		\$167,942.70		\$149,654.00		
			7-10 Days ARO		10 Days ARO		

* Evaluation is exclusive of sales tax.

Waterborne Traffic Line Paint
Evaluation

Description	Estimated Annual Usage (Containers)	Unit Price	Extension	The Sherwin-Williams Company Cleveland, OH	
				Unit Price	Extension
Waterborne Traffic Line Paint					
Yellow 250 Gallon Container	46	\$2,325.00	\$106,950.00	\$2,125.00	\$97,750.00
White 250 Gallon Container	20	\$2,312.50	\$46,250.00	\$2,187.50	\$43,750.00
Black 250 Gallon Container	8	\$2,242.50	\$17,940.00	\$2,000.000	\$16,000.00
White 5 Gallon Container	128	\$46.25	\$5,920.00	\$46.250	\$5,920.00
Yellow 5 Gallon Container	32	\$46.50	\$1,488.00	\$45.000	\$1,440.00
SUBTOTAL			\$178,548.00		\$164,860.00
LESS 5% LVP			\$0.00		\$0.00
LESS TERMS DISCOUNT			\$0.00		\$0.00
EVALUATION			\$178,548.00		\$164,860.00
		14 Days ARO		45 Days ARO	

* Evaluation is exclusive of sales tax.

BID #17-289-039
Waterborne Traffic Line Paint
Evaluation

		International Coatings Company Cerritos, CA	
Description	Estimated Annual Usage (Containers)	Unit Price	Extension
Waterborne Traffic Line Paint			
Yellow 250 Gallon Container	46	\$2,152.50	\$99,015.00
White 250 Gallon Container	20	\$2,215.00	\$44,300.00
Black 250 Gallon Container	8	\$2,027.50	\$16,220.00
White 5 Gallon Container	128	\$45.50	\$5,824.00
Yellow 5 Gallon Container	32	\$44.20	\$1,414.40
SUBTOTAL			\$166,773.40
LESS 5% LVP			\$0.00
LESS TERMS DISCOUNT			\$0.00
EVALUATION			\$166,773.40
		15 Days ARO	

* Evaluation is exclusive of sales tax.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-289-044
Glass Spheres (Beads)

The apparent low qualified bidder for the subject bid is Brightlands Tech, Inc. of Rancho Cucamonga, CA;

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

BID #17-289-044
Glass Spheres (Beads)
Evaluation

Vendor		Ennis Paint Inc. Thomasville, NC		Swarco Reflex LLC Mexia, TX	
Description	Estimated Annual Usage (Pounds)	Unit Price / Pound	Extension	Unit Price / Pound	Extension
Glass Spheres (Beads) CA Sales Specification 8010-004	45,000	\$0.4000	\$18,000.00	\$0.4300	\$19,350.00
	SUBTOTAL		\$18,000.00		\$19,350.00
	LESS 5% LVP		\$0.00		\$0.00
	LESS TERMS DISCOUNT		\$0.00		\$0.00
	EVALUATION		\$18,000.00		\$19,350.00
		15 Days ARO		15-20 Days ARO	

* Evaluation is exclusive of sales tax.

BID #17-289-044
Glass Spheres (Beads)
Evaluation

Vendor		Brightlands Tech Inc. Rancho Cucamonga, CA		Interstate Sales Auburn, CA	
Description	Estimated Annual Usage (Pounds)	Unit Price / Pound	Extension	Unit Price / Pound	Extension
Glass Spheres (Beads) CA Sales Specification 8010-004	45,000	\$0.2449	\$11,020.50	\$0.3400	\$15,300.00
	SUBTOTAL		\$11,020.50		\$15,300.00
	LESS 5% LVP		\$0.00		\$0.00
	LESS TERMS DISCOUNT		\$0.00		\$0.00
	EVALUATION		\$11,020.50		\$15,300.00
		10 Days ARO		7-10 Days ARO	

* Evaluation is exclusive of sales tax.

BID #17-289-044
Glass Spheres (Beads)
Evaluation

Vendor		Apex Universal Inc. Santa Fe Springs, CA		Potters Industries LLC Valley Forge, PA	
Description	Estimated Annual Usage (Pounds)	Unit Price / Pound	Extension	Unit Price / Pound	Extension
Glass Spheres (Beads) CA Sales Specification 8010-004	45,000	\$0.2860	\$12,870.00	\$0.2690	\$12,105.00
	SUBTOTAL		\$12,870.00		\$12,105.00
	LESS 5% LVP		\$0.00		\$0.00
	LESS TERMS DISCOUNT		\$0.00		\$0.00
	EVALUATION		\$12,870.00		\$12,105.00
		21 Days ARO		7 Days ARO	

* Evaluation is exclusive of sales tax.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-292-010
Washoe Sand

The apparent low qualified bidder for the subject bid is:

Cinderlite Trucking Corp. of Carson City, NV

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 11/01/2016. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**Bid #17-292-010 Washoe Sand
Evaluation***

		(A) Cinderlite Trucking Corp Carson City, NV		(B) Sierra Rental and Transport Co. Inc. Sparks, NV	
Description	Quantity (Tons)	Unit Price	Extension	Unit Price	Extension
Washoe Sand	1,000	\$ 37.25	\$ 37,250.00	\$ 43.44	\$ 43,440.00
Subtotal			\$ 37,250.00		\$ 43,440.00
Less 5% LVP		0%	\$0.00	0%	\$0.00
Less Terms Discount		1%	(\$372.50)	0%	\$0.00
Evaluation			\$ 37,622.50		\$ 43,440.00
Delivery (ARO)		2 Days (48 hours) ARO		2 Days ARO	

*Evaluation is exclusive of sales tax.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-293-045
Culverts, Pipes and Couplers

The apparent low qualified bidder for the subject bid is;

Blain Stumpf Rock, Sand, and Gravel of Shingle Springs, CA - All Categories

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**Bid 17-293-045 Culverts, Pipes and Couplers
Evaluation***

Description	U/M	Estimated Annual Usage	(A) Blain Stumpf Rock, Sand and Gravel, Shingle Springs, CA		(B) Cal Sierra Pipe, LLC Stockton, CA	
			Bid Price	Extension	Bid Price	Extension
Category I - High Density Polyethylene (HDPE) Corrugated Plastic Pipe						
12" HDPE Corrugated Plastic Pipe	Ft	100	\$4.98	\$498.00	\$5.00	\$500.00
15" HDPE Corrugated Plastic Pipe	Ft	100	\$7.30	\$730.00	\$7.56	\$756.00
18" HDPE Corrugated Plastic Pipe	Ft	100	\$9.57	\$957.00	\$10.20	\$1,020.00
24" HDPE Corrugated Plastic Pipe	Ft	100	\$16.57	\$1,657.00	\$17.44	\$1,744.00
36" HDPE Corrugated Plastic Pipe	Ft	100	\$28.52	\$2,852.00	\$33.50	\$3,350.00
Category I Sub-total				\$6,694.00		\$7,370.00
Category II - Metal Pipe (CMP)						
12" Galvanized CMP	Ft	100	\$9.56	\$956.00	\$9.61	\$961.00
15" Galvanized CMP	Ft	100	\$12.15	\$1,215.00	\$12.03	\$1,203.00
15" Galvanized CMP – Arched	Ft	100	\$13.66	\$1,366.00	\$13.64	\$1,364.00
18" Galvanized CMP	Ft	100	\$13.89	\$1,389.00	\$14.46	\$1,446.00
18" Galvanized CMP - Arched	Ft	100	\$15.69	\$1,569.00	\$15.70	\$1,570.00
24" Galvanized CMP	Ft	100	\$18.24	\$1,824.00	\$19.22	\$1,922.00
24" Galvanized CMP – Arched	Ft	100	\$20.64	\$2,064.00	\$20.88	\$2,088.00
36" Galvanized CMP	Ft	100	\$27.78	\$2,778.00	\$28.84	\$2,884.00
36" Galvanized CMP – Arched	Ft	100	\$31.40	\$3,140.00	\$31.33	\$3,133.00
Category II Sub-total				\$16,301.00		\$16,571.00
Category III - Band Couplers						
12" Band Coupler	Ea	5	\$13.92	\$69.60	\$13.54	\$67.70
15" Band Coupler	Ea	5	\$15.06	\$75.30	\$16.27	\$81.35
15" Band Coupler – Arched	Ea	5	\$15.06	\$75.30	\$16.27	\$81.35
18" Band Coupler	Ea	5	\$16.30	\$81.50	\$20.56	\$102.80
18" Band Coupler - Arched	Ea	5	\$16.30	\$81.50	\$20.56	\$102.80
24" Band Coupler	Ea	5	\$18.67	\$93.35	\$25.76	\$128.80
24" Band Coupler – Arched	Ea	5	\$18.67	\$93.35	\$25.76	\$128.80
36" Band Coupler	Ea	5	\$26.48	\$132.40	\$38.03	\$190.15
36" Band Coupler – Arched	Ea	5	\$26.48	\$132.40	\$38.03	\$190.15
Category III Sub-total				\$834.70		\$1,073.90
TOTAL - All Categories				\$23,829.70		\$25,014.90
LESS 5% LVP			5%	(\$1,191.49)	0%	\$0.00
LESS TERMS DISCOUNT			0%	\$0.00	2%	(\$500.30)
EVALUATION				\$22,638.22		\$24,514.60
Delivery ARO				5 Days ARO		14 Days ARO

*Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-345-006
Institutional Clothing, Bedding, Footwear and Toiletries

The apparent low qualified bidders for the subject bid are:

Bob Barker Company of Fuquay Varina, NC	-	All Categories
Victory Supply Co., of Mt. Pleasant, TN	-	Categories A, B & C Only
Pacific Care Products of San Francisco, CA	-	Category D only

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 11/15/2016. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued to each vendor for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

Bid # 17-345-006 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply Mt. Pleasant, TN		(B) Bob Barker Fuquay Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price
1	V-Neck Shirts -	Each	910				
	(Small - Large)		146	\$5.10	\$744.60	\$4.33	\$632.18
	(X-Large)		184	\$5.10	\$938.40	\$4.43	\$815.12
	(2X-Large)		194	\$5.58	\$1,082.52	\$4.43	\$859.42
	(3X-Large)		228	\$5.58	\$1,272.24	\$4.43	\$1,010.04
	(4X-Large)		112	\$6.31	\$706.72	\$4.43	\$496.16
	(5X-Large)		22	\$6.31	\$138.82	\$4.43	\$97.46
	(6X-Large)		6	\$6.79	\$40.74	\$4.43	\$26.58
	(8X-Large)		18	\$6.79	\$122.22	\$4.43	\$79.74
Sub-total					\$5,046.26		\$4,016.70
2	Pull-on Trousers	Each	1369				
	(Small - Large)		380	\$6.42	\$2,439.60	\$5.67	\$2,154.60
	(X-Large)		386	\$6.42	\$2,478.12	\$5.79	\$2,234.94
	(2X-Large)		352	\$6.90	\$2,428.80	\$5.79	\$2,038.08
	(3X-Large)		169	\$6.90	\$1,166.10	\$5.79	\$978.51
	(4X-Large)		68	\$7.63	\$518.84	\$5.79	\$393.72
	(5X-Large)		10	\$7.63	\$76.30	\$5.79	\$57.90
	(6X-Large)		2	\$8.11	\$16.22	\$5.79	\$11.58
	(8X-Large)		2	\$8.11	\$16.22	\$5.79	\$11.58
Sub-total					\$9,140.20		\$7,880.91
3	Crew-Neck Pullover Sweat Shirt	Each	479				
	(Small - Large)		138	\$4.84	\$667.92	\$4.99	\$688.62
	(X-Large)		147	\$4.84	\$711.48	\$4.99	\$733.53
	(2X-Large)		144	\$6.11	\$879.84	\$5.22	\$751.68
	(3X-4X -Large)		48	\$6.47	\$310.56	\$5.80	\$278.40
	(5X-Large)		1	\$6.71	\$6.71	\$5.80	\$5.80
	(6X-Large)		1	\$7.44	\$7.44	\$5.80	\$5.80
Sub-total					\$2,583.95		\$2,463.83
4	Sweatpants Gray	Each	15				
	(Small -Medium)		6	\$6.31	\$37.86	\$5.66	\$33.96
	(Large - Xlarge)		6	\$6.61	\$39.66	\$5.66	\$33.96
	(2XLarge)		1	\$6.97	\$6.97	\$6.40	\$6.40
	(3XLarge - 5XLarge)		1	\$7.77	\$7.77	\$6.40	\$6.40
	(6X-Large)		1	\$9.08	\$9.08	\$6.40	\$6.40
Sub-total					\$101.34		\$87.12
5	Thermal Top	Dozen	45				
	(Small - X-Large)		1	\$30.11	\$30.11	\$29.00	\$29.00
	(2X-Large)		10	\$30.74	\$307.40	\$31.00	\$310.00
	(3X-Large)		13	\$33.11	\$430.43	\$33.00	\$429.00
	(4X-Large)		13	\$34.11	\$443.43	\$34.00	\$442.00
	(6X-Large)		8	\$35.11	\$280.88	\$37.00	\$296.00
Sub-total					\$1,492.25		\$1,506.00
6	Blue Jeans	Each	14				
	(28" - 42" waist)		12	\$13.51	\$162.12	\$13.59	\$163.08
	(44" - 50" waist)		1	\$14.51	\$14.51	\$14.55	\$14.55
	(52" - 56" waist)		1	\$16.11	\$16.11	\$16.22	\$16.22
Sub-total					\$192.74		\$193.85
7	Men's Gym Shorts	Each	458				
	(Small - Large)		180	No Bid	0	\$3.27	\$588.60
	(X-Large)		132	No Bid	0	\$3.27	\$431.64
	(2X-Large)		96	No Bid	0	\$3.63	\$348.48
	(3X-Large)		48	No Bid	0	\$3.63	\$174.24
	(4X-Large)		1	No Bid	0	\$3.63	\$3.63
	(5X-Large)		1	No Bid	0	\$4.63	\$4.63
Sub-total					\$0.00		\$1,551.22

Bid # 17-345-006 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply Mt. Pleasant, TN		(B) Bob Barker Fuquay Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price
8	Knee Length Walking Short (Med - XLarge)	Each	783				
			600	\$4.50	\$2,700.00	\$4.04	\$2,424.00
			144	\$6.00	\$864.00	\$4.04	\$581.76
			1	\$6.00	\$6.00	\$4.99	\$4.99
			36	\$6.00	\$216.00	\$5.75	\$207.00
			1	\$7.50	\$7.50	\$5.75	\$5.75
			1	\$7.50	\$7.50	\$5.75	\$5.75
Sub-total					\$3,801.00		\$3,229.25
9	Disposable Coveralls	Case	10	No Bid	0	\$29.99	\$299.90
Sub-total					\$0.00		\$299.90
10	Multi-Purpose Nightshirt (Small - Large)	Each	96				
			16	\$4.97	\$79.52	\$4.30	\$68.80
			16	\$4.97	\$79.52	\$4.30	\$68.80
			16	\$4.97	\$79.52	\$4.30	\$68.80
			16	\$6.97	\$111.52	\$4.30	\$68.80
			16	\$6.97	\$111.52	\$4.30	\$68.80
			1	\$6.97	\$6.97	\$4.30	\$4.30
Sub-total					\$580.09		\$417.10
11	Men's Boxer Shorts (Small - Large)	Dozen	254				
			85	\$12.71	\$1,080.35	\$11.64	\$989.40
			110	\$13.77	\$1,514.70	\$11.90	\$1,309.00
			31	\$15.07	\$467.17	\$12.60	\$390.60
			23	\$16.11	\$370.53	\$12.60	\$289.80
			3	\$16.54	\$49.62	\$12.60	\$37.80
			1	\$16.54	\$16.54	\$16.90	\$16.90
1	\$20.11	\$20.11	\$16.90	\$16.90			
Sub-total					\$3,519.02		\$3,050.40
12	Men's Brief's (White Poly/cotton) (Small - Large)	Dozen	48				
			31	\$9.44	\$292.64	\$9.23	\$286.13
			17	\$9.44	\$160.48	\$9.73	\$165.41
			1	\$10.44	\$10.44	\$10.93	\$10.93
			1	\$11.44	\$11.44	\$11.20	\$11.20
			1	\$11.44	\$11.44	\$11.80	\$11.80
			1	\$11.44	\$11.44	\$11.90	\$11.90
1	\$11.44	\$11.44	\$11.90	\$11.90			
Sub-total					\$509.32		\$509.27
13	Sports Bra (Small - Large)	Dozen	6				
			1	\$58.44	\$58.44	\$59.88	\$59.88
			1	\$58.44	\$58.44	\$59.88	\$59.88
			1	\$58.44	\$58.44	\$59.88	\$59.88
			1	\$58.44	\$58.44	\$59.88	\$59.88
			1	N/A	\$0.00	\$59.88	\$59.88
			1	N/A	\$0.00	\$59.88	\$59.88
1	N/A	\$0.00	\$59.88	\$59.88			
Sub-total					\$233.76		\$419.16
14	Sports Bra (Size 32)	Dozen	110				
			14	\$17.11	\$239.54	\$16.29	\$228.06
			12	\$17.11	\$205.32	\$16.29	\$195.48
			10	\$17.11	\$171.10	\$16.29	\$162.90
			12	\$17.11	\$205.32	\$16.29	\$195.48
			19	\$17.11	\$325.09	\$16.29	\$309.51
			9	\$18.78	\$169.02	\$16.29	\$146.61
			8	\$18.78	\$150.24	\$16.29	\$130.32
			6	\$18.78	\$112.68	\$16.29	\$97.74
			17	\$19.24	\$327.08	\$18.00	\$306.00
			2	\$19.24	\$38.48	\$18.00	\$36.00
			1	\$19.24	\$19.24	\$18.00	\$18.00
Sub-total					\$1,963.11		\$1,826.10

Bid # 17-345-006 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply Mt. Pleasant, TN		(B) Bob Barker Fuquay Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price
15	Girls' Panties	Dozen	247				
	(Small Size: 5 - 7)		159	\$6.54	\$1,039.86	\$6.79	\$1,079.61
	(Medium Size: 8 - 10))		77	\$7.44	\$572.88	\$7.69	\$592.13
	(Large Size: 11 - 14)		10	\$8.19	\$81.90	\$7.69	\$76.90
	(XLarge Size: 15-18)		1	\$8.44	\$8.44	\$7.90	\$7.90
Sub-total					\$1,703.08		\$1,756.54
16	Women's Panties	Dozen	61				
	(Small Size: 5 - 7)		24	\$6.54	\$156.96	\$6.79	\$162.96
	(Medium Size: 8 - 10))		35	\$7.44	\$260.40	\$7.27	\$254.45
	(Large Size: 11 - 14)		1	\$8.19	\$8.19	\$7.59	\$7.59
	(XLarge Size: 15-18)		1	\$8.44	\$8.44	\$7.59	\$7.59
Sub-total					\$433.99		\$432.59
17	Women's Brief's (Fruit of the Loom)	Dozen	12				
	(Small Size: 5 - 7)		8	\$17.47	\$139.76	\$14.40	\$115.20
	(Medium Size: 8 - 10))		2	\$17.47	\$34.94	\$14.40	\$28.80
	(Large Size: 11 - 14)		1	N/A	\$0.00	N/A	\$0.00
	(XLarge Size: 15-18)		1	N/A	\$0.00	N/A	\$0.00
Sub-total					\$174.70		\$144.00
18	T-Shirt - 100% Preshrunk Cotton	Dozen	127				
	(Small- XLarge)		83	\$16.91	\$1,403.53	\$21.80	\$1,809.40
	2XL - 4XL		42	\$27.47	\$1,153.74	\$26.00	\$1,092.00
	5XL - 6XL		1	\$31.99	\$31.99	\$32.00	\$32.00
	7XL		1	\$41.99	\$41.99	\$38.00	\$38.00
Sub-total					\$2,631.25		\$2,971.40
19	T-Shirt (Heavy weight - colors)	Each	1413				
	(Med-Large)		438	\$2.44	\$1,068.72	\$2.08	\$911.04
	(XLarge)		468	\$2.44	\$1,141.92	\$2.08	\$973.44
	(2XLarge)		408	\$3.39	\$1,383.12	\$3.49	\$1,423.92
	(3X-Large)		96	\$3.44	\$330.24	\$3.49	\$335.04
	(4X-Large)		1	\$3.88	\$3.88	\$3.49	\$3.49
	(5X-Large)		1	\$4.22	\$4.22	\$3.49	\$3.49
	(6X-Large)		1	\$4.22	\$4.22	\$3.49	\$3.49
Sub-total					\$3,936.32		\$3,653.91
20	T-Shirt (Heavy Weight - white)	Dozen	237				
	(Medium - Large)		79	\$16.91	\$1,335.89	\$20.12	\$1,589.48
	(X-Large)		64	\$16.91	\$1,082.24	\$21.00	\$1,344.00
	(2X-Large)		36	\$27.47	\$988.92	\$31.00	\$1,116.00
	(3X-Large)		39	\$27.47	\$1,071.33	\$34.48	\$1,344.72
	(4X-Large)		8	\$27.47	\$219.76	\$34.48	\$275.84
	(5X-Large)		8	\$31.99	\$255.92	\$35.92	\$287.36
	(6X-Large)		3	\$31.99	\$95.97	\$43.00	\$129.00
Sub-total					\$5,050.03		\$6,086.40
21	T-Shirt (Outerwear)	Each	338				
	(Medium - Large)		108	\$2.19	\$236.52	\$2.10	\$226.80
	(X-Large)		84	\$2.19	\$183.96	\$2.19	\$183.96
	(2X-Large)		72	\$3.07	\$221.04	\$3.20	\$230.40
	(3X-Large)		24	\$3.37	\$80.88	\$3.20	\$76.80
	(4X-Large)		48	\$3.62	\$173.76	\$3.20	\$153.60
	(5X-Large)		1	\$3.62	\$3.62	N/A	\$0.00
	(6X-Large)		1	\$3.88	\$3.88	\$3.75	\$3.75
Sub-total					\$903.66		\$875.31
22	Terry Sport Sock (low cut)	Dozen	124				
	Men's (#M4595)		112	\$5.11	\$572.32	\$4.15	\$464.80
	Laides/Juveniles (#A4595)		12	\$5.11	\$61.32	\$4.15	\$49.80
Sub-total					\$633.64		\$514.60
23	Sock - Over-The-Calf (one size fits al	Dozen	448	\$5.79	\$2,593.92	\$6.90	\$3,091.20
	Sub-total					\$2,593.92	

Bid # 17-345-006 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply Mt. Pleasant, TN		(B) Bob Barker Fuquay Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price
24	Durable Bob's Blues (13.75 oz.) 30" - 42" Waist 44" - 46" Waist	Pair	35				
			34	No Bid	0	\$10.90	\$370.60
			1	No Bid	0	\$10.90	\$10.90
					\$0.00		\$381.50
Sub-total							
25	T-Shirt (men's economy) One Size Fits All	Dozen	48				
			48	\$26.28	\$1,261.44	\$23.00	\$1,104.00
					\$1,261.44		\$1,104.00
Sub-total							
26	Tag-Free T-Shirt S - XL 2XL - 4XL 5XL - 6XL 7XL 8XL - 10XL	Dozen	123				
			72	\$19.84	\$1,428.48	\$19.99	\$1,439.28
			48	\$47.88	\$2,298.24	\$22.99	\$1,103.52
			1	\$53.88	\$53.88	\$28.99	\$28.99
			1	\$53.88	\$53.88	\$29.99	\$29.99
			1	\$92.50	\$92.50	\$36.99	\$36.99
					\$3,926.98		\$2,638.77
Sub-total							
Category A Sub-totals					\$52,412.05		\$51,101.03
Additional Purchases Discount			\$1,500.00	10.00%	\$1,350.00	5.00%	\$1,425.00
Local Vendor preference				0.00%	\$0.00	0.00%	\$0.00
Discount Payment Terms				0.00%	\$0.00	0.00%	\$0.00
Category A Total					\$53,762.05		\$52,526.03

Bid # 17-345-006 - Institutional Clothing, Bedding and Toiletries
 Evaluation *

Category B: Footware				Victory Supply Mt. Pleasant, TN		Bob Barker Fuquay Varina, NC		
Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	
27	Thong (heavy duty x-strap)	Dozen	29	No Bid				
	(Small = Sizes 6 - 7)		1		\$0.00	\$8.38	\$8.38	
	(Medium: Sizes 8 - 9)		2		\$0.00	\$8.38	\$16.76	
	(Large: Sizes 10 - 11)		2		\$0.00	\$8.38	\$16.76	
	(Xlarge) = Sizes 12 - 13)		2		\$0.00	\$8.38	\$16.76	
	(2Xlarge = Sizes 14 - 15)		22		\$0.00	\$8.38	\$184.36	
	Sub-total				\$0.00		\$243.02	
28	Men's Canvas Velcro Shoe	Pair	2269	\$5.24	\$11,889.56	\$4.83	\$10,959.27	
	(Whole Sizes: 4 - 17)		2269	\$5.24	\$5.24	\$4.83	\$4.83	
	(Half sizes: 5.5 - 11.5)		1					
	Sub-total				\$11,894.80		\$10,964.10	
29	EVA Step-Ins	Pair	1234	\$3.94	\$4,861.96	\$3.15	\$3,887.10	
	S - 3XL		1234		\$4,861.96		\$3,887.10	
	Sub-Total				\$4,861.96		\$3,887.10	
30	All Purpose PVC Sandals	Pair	156	\$2.24	\$349.44	\$2.13	\$332.28	
	S - 3XL		156		\$349.44		\$332.28	
	Sub-total				\$349.44		\$332.28	
31	Durable Canvas Deck Step-Ins	Pair	49	\$3.77	\$0.00	\$3.85	\$184.80	
	(Whole Sizes 3 - 16)		48		\$3.77		\$3.85	\$0.00
	(Half Sizes: 5-1/2 - 11-1/2)		1		\$3.77		\$3.85	\$0.00
	Sub-total				\$0.00		\$184.80	
32	Versatile PVC Sandals	Pair	163	\$2.24	\$365.12	\$1.49	\$242.87	
	Wholes Sizes 6 - 14		163		\$365.12		\$242.87	
	Sub-total				\$365.12		\$242.87	
33	Leather Low-Top Velcro	Pair	150	\$15.64	\$2,346.00	\$14.23	\$2,134.50	
	Whole Sizes: 3 - 17		150		\$15.64		\$14.23	\$14.23
	Half Sizes: 3-1/2 - 11-1/2		1		\$15.64		\$14.23	\$14.23
	Sub-total				\$2,361.64		\$2,148.73	
	Category B Totals				\$19,832.96		\$18,002.90	
	Additional Purchases Discount		\$500.00	10.00%	\$450.00	5.00%	\$475.00	
	Local Vendor preference			0.00%	\$0.00	0.00%	\$0.00	
	Discount Payment Terms			0.00%	\$0.00	0.00%	\$0.00	
	Category A Total				\$20,282.96		\$18,477.90	

Bid # 17-345-006 - Institutional Clothing, Bedding and Toiletries
 Evaluation *

Category C: Mattresses, Covers, Pillows, Pillowcases, Linens & Towels				Victory Supply Mt. Pleasant, TN		Bob Barker Fuquay Varina, NC	
Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price
34	Flame-Check Mattress - (30"x75"x4")	Each	88	No Bid	\$0.00	\$39.00	\$3,432.00
35	Flame-Check Mattress - (25"x75"x4")	Each	213	No Bid	\$0.00	\$34.60	\$7,369.80
36	Blanket (poly/acrylic/cotton blend)	Case	5	\$5.6074	\$28.04	\$6.20	\$31.00
37	Pillowcase (T-130 thread count)	Dozen	8	\$10.99	\$87.92	\$7.99	\$63.92
38	Sheet (white T-130 thread - flat)	Dozen	74	\$29.11	\$2,154.14	\$26.34	\$1,949.16
39	Towel (white - regular grade 25"x50")	Dozen	25	\$28.11	\$702.75	\$24.85	\$621.25
40	Towel (white-regular grade 22"x44")	Dozen	121	\$15.91	\$1,925.11	\$16.30	\$1,972.30
41	Towel (White - regular grade 22" x 44")	Dozen	72	\$18.68	\$1,344.96	\$16.90	\$1,216.80
42	Washcloths (white regular grade 12x12)	Dozen	14	\$2.91	\$40.74	\$2.90	\$40.60
Sub-total					\$6,283.66		\$16,696.83
Additional Purchases Discount			\$500.00	10.00%	\$450.00	5.00%	\$475.00
Local Vendor preference				0.00%	\$0.00	0.00%	\$0.00
Discount Payment Terms				0.00%	\$0.00	0.00%	\$0.00
Category A Total					\$6,733.66		\$17,171.83

Bid # 17-345-006 - Institutional Clothing and Bedding and Toiletries
 Evaluation *

Category D: Toiletries				Bob Barker Fuquay, NC		Pacific Care Products San Francisco, CA	
Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price
43	Toothbrush - super shorty	Case	67	\$5.50	\$368.50	\$6.45	\$432.15
44	Toothbrush - nylon bristle	Case	2	\$9.53	\$19.06	\$14.40	\$28.80
45	Toothpaste - Nature Mint 6.4 oz	Case	9	\$32.55	\$292.95	\$36.00	\$324.00
46	Toothpaste - Nature Mint .85 oz	Case	29	\$18.00	\$522.00	\$17.28	\$501.12
47	Sanitary Toothbrush Caps	Case	6	\$7.00	\$42.00	\$21.60	\$129.60
48	Deodorant - alcohol free 1.6 oz	Case	12	\$5.99	\$71.88	\$10.20	\$122.40
49	Comb 5" black	Case	6	\$3.52	\$21.12	\$7.20	\$43.20
50	Toe Nail Clipper - no file	Case	2	\$7.00	\$14.00	\$9.00	\$18.00
51	Finger Nail Clipper - no file	Case	2	\$7.39	\$14.78	\$9.00	\$18.00
52	Maxi-Pad - beltless, powder free	Case	4	\$28.85	\$115.40	\$23.50	\$94.00
53	Lip therapy Vaseline .35 oz	Case	2	\$74.50	\$149.00	\$79.85	\$159.70
54	Tampons - individually wrapped	Case	10	\$32.73	\$327.30	\$29.95	\$299.50
55	Sta-Rite Ponytail holder	Cards	7	\$6.99	\$48.93	\$12.00	\$84.00
56	Shampoo total Body (Dail body & hair)	Case	2	\$58.20	\$116.40	\$39.00	\$78.00
57	Razor - twin blade disposable	Case	7	\$35.05	\$245.35	\$36.00	\$252.00
58	Shampoo - individual .34 oz	Case	17	\$46.50	\$790.50	\$39.50	\$671.50
59	Barbicide - EPA registred	Case	8	\$87.20	\$697.60	\$78.65	\$629.20
60	Clorox - Disinfecting wipes	Case	10	\$40.60	\$406.00	\$49.97	\$499.70
61	Shave Cream - brushless .85 oz	Case	1	\$33.00	\$33.00	\$28.80	\$28.80
62	Soap - antibacterial deodorant 1.25 oz.	Case	17	\$48.50	\$824.50	\$49.50	\$841.50
63	Hand sanitizer - antimicrobial hand gel	Case	1	\$68.60	\$68.60	\$73.69	\$73.69
64	Antacid - calcium carbonate	Case	285	\$4.99	\$1,422.15	\$6.50	\$1,852.50
65	Non-Aspirin - regular strength 325 mg	Case	15	\$6.25	\$93.75	\$8.00	\$120.00
66	Ibuprofen - 200 mg	Case	15	\$15.99	\$239.85	\$21.51	\$322.65
67	Golf Pencil - 3" no eraser	Case	75	\$4.02	\$301.50	\$5.50	\$412.50
68	Toothpaste - flouride .6 oz	Case	25	\$14.80	\$370.00	\$15.50	\$387.50
69	Soap - antibacterial deodorant .5 oz	Case	2	\$43.55	\$87.10	\$39.95	\$79.90
70	Deodorant - freshscent gel pack .12 oz	Case	2	\$42.95	\$85.90	\$39.50	\$79.00
71	Deodorant Stick maximum security	Case	28	\$35.20	\$985.60	\$36.00	\$1,008.00
72	Tampons - w/ cardboard applicators	Case	2	\$40.99	\$81.98	\$45.00	\$90.00
73	Laundry Bags - biodegradable 26x33	Case	3	\$57.04	\$171.12	\$63.00	\$189.00
74	Hairbrush - vented 7 3/4"	Case	12	\$4.18	\$50.16	\$4.20	\$50.40
75	Soap - Dial basic liquid	Case	4	\$84.60	\$338.40	\$42.00	\$168.00
76	Conditioner Packets - Dial .25oz	Case	3	\$54.50	\$163.50	\$59.00	\$177.00
77	Shampoo - Suave, green apple, 12 oz	Case	1	\$11.42	\$11.42	\$12.98	\$12.98
	Lotion - Suave cocoa butter skin						
78	therapy	Case	7	\$15.60	\$109.20	\$13.95	\$97.65
79	Extra Strength Non-Aspirin 500mg	Case	42	\$6.40	\$268.80	\$13.34	\$560.28
80	Custom Kits	Kit	4800	\$1.49	\$7,152.00	\$1.65	\$7,920.00
	Sub-total				\$17,121.30		\$18,856.22
	Additional Purchases Discount		\$500.00	5.00%	\$475.00	8.00%	\$460.00
	Local Vendor preference			0.00%	\$0.00	0.00%	\$0.00
	Discount Payment Terms			0.00%	\$0.00	0.00%	\$0.00
	Category A Total				\$17,596.30		\$19,316.22



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-405-011
Diesel Fuel and Winterization Fuel Additive

The apparent low qualified bidder for the subject bid is:

Hunt & Sons, Inc. of Placerville, CA. - Categories I thru VI

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 12/06/2016. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

Bid # 17-405-011 - Diesel Fuel and Fuel Additive

* Evaluation

Location/Category	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)
Category I - DOT (West Slope Location)	As of 10/24/2016	(A) Flyers Energy Sparks, NV		As of 10/24/2016	(B) Hunt & Sons, Inc. Placerville, CA	
Equipment / Vehicle Fuel Tanks - 2441 Headington Rd Placerville, CA	\$ 1.7809	\$0.1300	\$1.9109	\$ 1.7809	\$0.0299	\$1.8108
Winterization Fuel Additive		\$0.0200	\$0.0200		\$0.0250	\$0.0250
Sub total			\$1.9309			\$1.8358
Local Vendor Preference		5.00%	(\$0.10)		5.00%	(\$0.0918)
Terms Discount		0.00%	\$0.0000		0.00%	\$0.0000
Net Total			\$1.8344			\$1.7440

Category II - DOT (East Slope - South Shore Location)	As of 10/24/2016	(A) Flyers Energy Sparks, NV		As of 10/24/2016	(B) Hunt & Sons, Inc. Placerville, CA	
Equipment / Vehicle Fuel Tanks - 1121 Shakori Road, Meyers, CA	\$ 1.7809	0.0750	\$1.8559	\$ 1.7809	0.0639	\$1.8448
Winterization Fuel Additive		0.0200	\$0.0200		0.0250	\$0.0250
Sub total			\$1.8759			\$1.8698
Local Vendor Preference		5.00%	(\$0.0938)		5.00%	(\$0.0935)
Terms Discount		0.00%	\$0.0000		0.00%	\$0.0000
Net Total			\$1.7821			\$1.7763

Location/Category	OPIS Rack		Quoted		OPIS Rack		Quoted	
	Average Price		Price	Net Price	Average Price	Price	Net Price	
	(per gal)		(per gal)	(per gal)	(per gal)	(per gal)	(per gal)	

Category III - DOT (East Slope - West Shore Location)	As of 10/24/2016	(A) Flyers Energy Sparks, NV		As of 10/24/2016	(B) Hunt & Sons, Inc. Placerville, CA	
Equipment / Vehicle Fuel Tanks - 7101 Wilson Road, Tahoma, CA	\$ 1.7809	\$0.3500	\$2.1309	\$ 1.7809	\$0.2549	\$2.0358
Winterization Fuel Additive		\$0.0300	\$0.0300		\$0.0250	\$0.0250
Sub total			\$2.1609			\$2.0608
Local Vendor Preference		5.00%	(\$0.1080)		5.00%	(\$0.1030)
Terms Discount		0.00%	\$0.0000		0.00%	\$0.0000
Net Total			\$2.0529			\$1.9578

Category IV - Generator Fuel Tanks (West Slope Locations)	As of 10/24/2016	(A) Flyers Energy Sparks, NV		As of 10/24/2016	(B) Hunt & Sons, Inc. Placerville, CA	
Generator Fuel Tanks - Transportation Division 2441 Headinton Rd. Placerville, CA		No Bid	#VALUE!	\$ 1.7809	\$0.3599	\$2.1408
Generator Fuel Tanks - Building B 360 Fair Lane, Placerville, CA		No Bid	#VALUE!	\$ 1.7809	0.3599	\$2.1408
Generator Fuel Tanks - Building C 2850 Fair Lane Court, Placerville, CA		No Bid	#VALUE!	\$ 1.7809	0.3599	\$2.1408
Generator Fuel Tanks - Placerville Jail 300 Forni Road, Placerville, CA		No Bid	#VALUE!	\$ 1.7809	0.3599	\$2.1408
Generator Fuel Tanks - Sheriff's Office 300 Fair Lane Placerville, CA		No Bid	#VALUE!	\$ 1.7809	0.3599	\$2.1408
Winterization Fuel Additive (All locations)		No Bid	No Bid		0.025	\$0.0250
Sub total			No Bid			\$10.7290
Local Vendor Preference		5.00%			5.00%	(\$0.54)
Terms Discount		0.00%			0.00%	\$0.00
Net Total			No Bid			\$10.19

Location/Category	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)
Category V - CAO Facilities (East Slope Locations)	As of 10/24/2016	(A) Flyers Energy Sparks, NV		As of 10/24/2016	(B) Hunt & Sons, Inc. Placerville, CA	
Generator Fuel Tanks - 1121 Shakori Drive, Meyers, CA		No Bid	#VALUE!	\$ 1.7809	\$0.3599	\$2.1408
Generator Fuel Tanks - So Lake Tahoe Jail 1051 Al Tahoe Blvd., SLT, CA	\$ 1.7809	\$0.3500	\$2.1309	\$ 1.7809	\$0.3099	\$2.0908
Generator Fuel Tanks - Juv. Treatment Ctr - 1041 Al Tahoe Blvd., South Lake Tahoe, CA	\$ 1.7809	\$0.3500	\$2.1309	\$ 1.7809	\$0.3099	\$2.0908
Generator Fuel Tank - SLT Sheriff's Off. 1360 Johnson Blvd. So. Lake Tahoe, CA	\$ 1.7809	\$0.3500	\$2.1309	\$ 1.7809	\$0.3599	\$2.1408
Winterization Fuel Additive (All locations)		\$0.0300	\$0.0300		\$0.0250	\$0.0250
Sub total			\$6.4227			\$6.3474
Local Vendor Preference		5.00%	(\$0.3211)		5.00%	(\$0.3174)
Terms Discount		0.00%	\$0.0000		0.00%	\$0.0000
Net Total			Rejected			\$6.0300
Category VI - Environmental Management (West Slope Location)	As of 10/24/2016	(A) Flyers Energy Sparks, NV		As of 10/24/2016	(B) Hunt & Sons, Inc. Placerville, CA	
Equipt. & Gen. Fuel Tank - Union Mine Plant 5700 Union Mine Rd., El Dorado, CA		No Bid	No Bid	\$ 1.7809	0.2499	\$2.0308
Winterization Fuel Additive (All locations)		No Bid	No Bid		0.025	\$0.0250
Sub total			No Bid			\$2.0558
Local Vendor Preference		5.00%			5.00%	(\$0.1028)
Terms Discount		0.00%			0.00%	\$0.0000
Net Total			No Bid			\$1.9530



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-405-053
Bulk Lubricants

The apparent low qualified bidder for the subject bid is;

Hunt & Sons, Inc. of Placerville, CA

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen , Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

CATEGORY I - WEST SLOPE					(A) Hunt & Sons Placerville, CA		(B) Ramos Oil Company West Sacramento, CA		(C) Flyers Energy LLC South Lake Tahoe, CA	
Item	SAE/TYPE	Brand	Unit of Measure	Estimated Annual Usage	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
Lubricants										
1	15W40 "Eco-Oil" (recycled)	Chevron or equal	Bulk gallon	55	\$5.99	\$329.45	\$8.36	\$459.80	\$7.52	\$413.60
2	15W40 Motor Oil API LE	Chevron Delo 400 or equal	Bulk gallon	800	\$8.50	\$6,800.00	\$6.21	\$4,968.00	\$8.717	\$6,973.60
3	15W40 Delo 400 Motor Oil API LE	Chevron or equal	Gallon	25	\$10.09	\$252.25	\$8.40	\$210.00	\$13.365	\$334.13
4	15W40 Delo LE (low emissions)	Chevron or equal	55 gallon drum	10	\$494.45	\$4,944.50	\$352.55	\$3,525.50	\$510.95	\$5,109.50
5	30W Motor Oil API SL	Chevron Delo 400 or equal	5 gallon pail	3	\$65.00	\$195.00	\$34.65	\$103.95	\$67.95	\$203.85
6	10W30 Motor Oil SM	Chevron or equal	Bulk Gallon	500	\$4.85	\$2,425.00	\$11.68	\$5,840.00	\$5.928	\$2,964.00
7	Heat Transfer 46	Chevron or equal	55 gallon drum	5	\$456.50	\$2,282.50	\$402.50	\$2,012.50	\$764.50	\$3,822.50
8	ATF Multi-Vehicle	Chevron or equal	Bulk Gallon	500	\$9.09	\$4,545.00	\$5.65	\$2,825.00	\$9.89	\$4,945.00
9	ATF Multi-Vehicle	Chevron or equal	55 gallon drum	3	\$522.50	\$1,567.50	\$341.00	\$1,023.00	\$676.27	\$2,028.81
10	80W90 Gear Lube	Chevron Delo ESI or equal	400 lb. drum	3	\$680.00	\$2,040.00	\$736.00	\$2,208.00	\$816.80	\$2,450.40
11	80W90 Gear Lube	Chevron Delo ESI or equal	35 lb pail	2	\$61.25	\$122.50	\$66.85	\$133.70	\$83.22	\$166.44
12	ISO-32 Hydraulic	Chevron or equal	55 gallon drum	1	\$302.50	\$302.50	\$434.50	\$434.50	\$350.12	\$350.12
13	ISO-32 Hydraulic	Chevron or equal	5 gallon pail	5	\$34.95	\$174.75	\$41.55	\$207.75	\$33.90	\$169.50
14	ISO-46 Hydraulic	Chevron or equal	55 gallon drum	2	\$302.50	\$605.00	\$230.45	\$460.90	\$365.89	\$731.78
15	ISO-68 Hydraulic	Chevron or equal	55 gallon drum	1	\$302.50	\$302.50	\$262.35	\$262.35	\$365.89	\$365.89
16	ISO-100 Hydraulic	Chevron or equal	5 gallon pail	5	\$64.75	\$323.75	\$35.90	\$179.50	\$62.65	\$313.25
17	Tractor Fluid Hydraulic	Chevron 1000 THF or equal	Bulk gallon	250	\$6.10	\$1,525.00	\$5.34	\$1,335.00	\$6.652	\$1,663.00
18	30W Drive Train Fluid	Chevron or equal	5 gallon pail	2	\$42.50	\$85.00	\$26.75	\$53.50	\$75.13	\$150.26
19	SAE 50 Synthetic Heavy Duty Trans Fluid	Chevron or equal	400 lb drum	2	\$1,276.00	\$2,552.00	\$13,672.00	\$27,344.00	\$1,577.59	\$3,155.18
20	SAE 50 Synthetic Heavy Duty Trans Fluid	Chevron or equal	35 lb pail	5	\$119.00	\$595.00	\$1,217.30	\$6,086.50	\$151.90	\$759.50
21	75/90 RPM Synthetic Gear Lube	Chevron or equal	400 lb drum	4	\$1,276.00	\$5,104.00	\$1,560.00	\$6,240.00	\$1,352.62	\$5,410.48
22	75/90 RPM Synthetic Gear Lube	Chevron or equal	35 lb pail	20	\$119.00	\$2,380.00	\$139.65	\$2,793.00	\$131.31	\$2,626.20
23	80/140 RPM Synthetic Gear Lube	Chevron or equal	35 lb pail	20	\$75.60	\$1,512.00	\$146.65	\$2,933.00	\$136.36	\$2,727.20
24	Tegra Synthetic Gear Lube 220	Chevron or equal	400 lb drum	1	\$1,832.00	\$1,832.00	\$2,260.00	\$2,260.00	\$2,504.16	\$2,504.16
25	Tegra Synthetic Gear Lube 220	Chevron or equal	35 lb pail	5	\$167.65	\$838.25	\$213.15	\$1,065.75	\$223.78	\$1,118.90
26	Chevron EP NLGI 2 Ultra Duty Grease	Chevron or equal	400 lb drum	1	\$896.00	\$896.00	\$1,084.00	\$1,084.00	\$1,034.52	\$1,034.52
27	Chevron EP NLGI 2 Ultra Duty Grease	Chevron or equal	Cartridge tube	300	\$2.178	\$653.40	\$2.063	\$618.90	\$3.200	\$960.00
28	Dura-Lith-00 Grease	Chevron or equal	35 lb pail	5	\$77.00	\$385.00	\$97.30	\$486.50	\$211.34	\$1,056.70
29	Multifak EP00 Grease	Chevron or equal	35 lb pail	5	\$77.00	\$385.00	\$97.30	\$486.50	\$211.34	\$1,056.70
30	Rando HDZ ISO 32	Chevron or equal	5 gallon pail	2	\$65.50	\$131.00	\$41.05	\$82.10	\$84.65	\$169.30
Sub Total - Lubricants						\$46,085.85		\$77,723.20		\$55,734.47
Fees										
31	Drum Environment Clean Fee		55 gallon drum	20	\$20.00	\$620.00	\$25.00	\$500.00	\$0.00	\$0.00
32	Reconditioned Drum Fee		55 gallon drum	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	Drum Core Charge Fee		55 gallon drum	10	\$25.00	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub total - Fees						\$1,445.00		\$500.00		\$0.00
Sub-Total - Category I (West Slope)						\$47,530.85		\$78,223.20		\$55,734.47
(-) 5% Local Vendor Preference						5%		0%		5%
						(\$2,376.54)		\$0.00		(\$2,786.72)
(-) Prompt Payment Terms Discount						2%		0%		0%
						(\$950.62)		\$0.00		\$0.00
TOTAL BID - CATEGORY I (WEST Slope)						\$44,203.69		\$78,223.20		\$52,947.74

CATEGORY II - EAST SLOPE					(A) Hunt & Sons Placerville, CA		(B) Ramos Oil Company West Sacramento, CA		(C) Flyers Energy LLC South Lake Tahoe, CA	
Item	SAE/Type	Brand	Unit of Measure	Estimated Annual Usage	Unit Price	Ext.	Unit Price	Ext.	Unit Price	Ext.
Lubricants										
34	5W30 Motor Oil	Chevron Supreme or equal	55 gallon drum	1	\$275.00	\$275.00	\$402.60	\$402.60	\$350.12	\$350.12
35	Multi-Vehicle ATF	Chevron or equal	Bulk gallon	500	\$9.09	\$4,545.00	\$5.90	\$2,950.00	\$9.89	\$4,945.00
36	Multi-Vehicle ATF	Chevron or equal	55 gallon drum	2	\$522.50	\$1,045.00	\$341.00	\$682.00	\$676.27	\$1,352.54
37	80W90 Gear Lube	Chevron RPM or equal	bulk lbs	400	\$1.70	\$680.00	\$1.76	\$704.00	\$2.118	\$847.20
38	80W90 Gear Lube	Chevron RPM or equal	400 lb. drum	2	\$680.00	\$1,360.00	\$704.00	\$1,408.00	\$816.80	\$1,633.60
39	85/140W Gear Lube	Chevron RPM or equal	35 lb. pail	5	\$61.25	\$306.25	\$63.70	\$318.50	\$83.25	\$416.25
40	75/90 RPM Synthetic Gear Lube	Chevron or equal	35 lb. pail	10	\$119.00	\$1,190.00	\$150.15	\$1,501.50	\$131.31	\$1,313.10
41	Tractor Fluid Hydraulic	Chevron or equal	Bulk gallon	100	\$6.10	\$610.00	\$5.59	\$559.00	\$6.652	\$665.20
42	Tractor Fluid Hydraulic	Chevron or equal	55 gallon drum	1	\$357.50	\$357.50	\$348.70	\$348.70	\$413.21	\$413.21
43	ISO-32 AW Hydraulic	Chevron or equal	5 gallon pail	10	\$34.95	\$349.50	\$42.80	\$428.00	\$33.90	\$339.00
44	ISO-32 AW Hydraulic	Chevron or equal	55 gallon drum	2	\$302.50	\$605.00	\$457.05	\$914.10	\$365.89	\$731.78
45	Ultra Duty Grease	Chevron EP NLG12 or equal	400 lb. drum	1	\$896.00	\$896.00	\$1,184.00	\$1,184.00	\$1,060.65	\$1,060.65
46	Ultra Duty grease	Chevron or equal	Quarter Drum (120 lbs)	2	\$276.00	\$552.00	\$306.00	\$612.00	\$330.86	\$661.72
47	Ultra Duty Grease	Chevron or equal	14 oz. Cartridge tubes	300	\$2.178	\$653.40	\$2.16	\$648.00	\$3.200	\$960.00
48	Dura-Lith-00 Grease	Chevron or equal	35 lb. pail	5	\$77.00	\$385.00	\$100.80	\$504.00	\$211.34	\$1,056.70
49	15W40 Delo LE (low emissions)	Chevron or equal	55 gallon drum	2	\$494.45	\$988.90	\$374.00	\$748.00	\$510.95	\$1,021.90
50	15W40 Delo LE (low emissions)	Chevron or equal	Bulk gallon	900	\$8.50	\$7,650.00	\$6.61	\$5,949.00	\$8.717	\$7,845.30
51	Heat Transfer 46	Chevron or equal	55 gallon drum	2	\$456.50	\$913.00	\$415.80	\$831.60	\$764.50	\$1,529.00
52	Drive Train SAE 10W	Chevron or equal	Bulk gallon	600	\$7.60	\$4,560.00	\$7.20	\$4,320.00	\$12.81	\$7,686.00
53	Drive Train SAE 10W	Chevron or equal	55 gallon drum	3	\$440.00	\$1,320.00	\$404.25	\$1,212.75	\$747.25	\$2,241.75
54	ISO 46 Hydraulic	Chevron or equal	5 gallon pail	2	\$34.95	\$69.90	\$37.95	\$75.90	\$33.90	\$67.80
55	ISO 46 Hydraulic	Chevron or equal	55 gallon drum	6	\$302.50	\$1,815.00	\$403.70	\$2,422.20	\$365.89	\$2,195.34
56	SAE 50 Synthetic Heavy Duty Trans Fluid	Chevron or equal	35 lb pail	5	\$119.00	\$595.00	\$1,226.05	\$6,130.25	\$151.90	\$759.50
Sub total - Lubricants					\$31,721.45		\$34,854.10		\$40,092.66	
Fees										
57	Drum Environment Clean Fee		55 gallon drum	10	\$20.00	\$1,140.00	\$25.00	\$250.00	\$0.00	\$0.00
58	Reconditioned Drum Fee		55 gallon drum	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	Drum Core Charge Fee		55 gallon drum	2	\$25.00	\$1,475.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub total - Fees					\$2,615.00		\$250.00		\$0.00	
SUBTOTAL - CATEGORY II (East Slope)					\$34,336.45		\$35,104.10		\$40,092.66	
(-) 5% local bid preference					5%		0%		5%	
					(\$1,716.82)		\$0.00		(\$2,004.63)	
(-) Prompt payment discount terms					2%		0%		0%	
					(\$686.73)		\$0.00		\$0.00	
TOTAL BID - CATEGORY II (East Slope)					\$31,932.90		\$35,104.10		\$38,088.03	
*Evaluation is exclusive of sales tax										



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-425-040
Office Furniture

The apparent low qualified bidders for the subject bid are:

Category I, II, III, & IV
Category V - Workrite
Category V - Ergotron

Sierra Office Systems Products Inc., of Sacramento, CA
Sierra Office Systems Products Inc., of Sacramento, CA
Office Depot, Inc. of Sacramento, CA

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 03/28/2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued for the awarded period to each of the award bidders.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5837.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**Bid # 17-425-040 Office Furniture- Category I - Maxon
Evaluation***

Systems Furniture Product Discount

	Estimated Usage	(A) Seats and Stations Roseville, CA	(B) Western Contract Furnishings Rancho Cordova, CA	(C) Office Depot, Inc. Sacramento, CA	(D) Sierra Office Systems Products, Inc. Sacramento, CA
Percentage off MSRP	\$75,000.00	No Bid	No Bid	68.00%	70.00%
Discount		#VALUE!	No Bid	\$51,000.00	\$52,500.00
Product Sub-total		#VALUE!		\$24,000.00	\$22,500.00
<u>Design and Other Services</u>					
Hourly Design Services over 10 hours (based on 200 total hours)	200	No Bid #VALUE!	No Bid #VALUE!	\$0.00 \$0.00	\$0.00 \$0.00
Hourly Call Back for Technical Assistance (based on 20 total hours)	20	No Bid #VALUE!	No Bid #VALUE!	\$60.00 \$1,200.00	\$0.00 \$0.00
Hourly Rate for Installation / Assembly	100	No Bid	No Bid	\$60.00 \$6,000.00	\$85.00 \$8,500.00
Hourly Rate for Reconfiguration (based on 50 total hours)	50	No Bid #VALUE!	No Bid #VALUE!	\$65.00 \$3,250.00	\$85.00 \$4,250.00
Quick Ship Program Discount off List (based on \$1,000 in purchases)	\$1,000.00	No Bid #VALUE!	No Bid #VALUE!	68.0% \$680.00	69.00% \$310.00
Storage of Product Over 30 days (based on 50 sq ft of area)	50	No Bid #VALUE!	No Bid #VALUE!	\$1.50 \$75.00	\$0.00 \$0.00
Subtotal		#VALUE!	No Bid	\$35,205.00	\$35,560.00
Less: LVP 5%		0% \$0.00	0% \$0.00	0% \$0.00	5.00% (\$1,778.00)
Less Terms Discount		0% #VALUE!	0% #VALUE!	0% \$0.00	4.00% (\$1,422.40)
		<u>No Bid</u>	<u>No Bid</u>	<u>\$35,205.00</u>	<u>\$32,359.60</u>

*Evaluation is exclusive of sales tax

Bid # 17-425-040 Office Furniture - Category II - Office Master Chairs

* Evaluation

				(A) Seats and Stations Roseville, CA	(B) Western Contract Furnishings Rancho Cordova, CA	(C) Office Depot, Inc. Sacramento, CA	(D) Sierra Office Systems Products, Inc.
Bid Item	Unit of Measure	Description	Model #	Bid Price	Bid Price	Bid Price	Bid Price
Chairs							
1	Each	Paramount Series multi-function task chair w/ standard seat pan and back rest, no arms, w/ PC Mechanism	7780-PC Mech	No Bid	No Bid	\$295.00	\$312.38
2	Each	Paramount Series multi-function task chair w/ expanded seat pan and back rest, no arms, w PC Mechanism	7878-PC Mech	No Bid	No Bid	\$332.00	\$358.58
3	Each	Yes Series Mid Back, Multi-Function Exec chair, no arms, w/ PC Mechanism	YS84-PC Mech	No Bid	No Bid	\$239.00	\$252.00
4	Each	Discovery Back db Series Multi-Function Task chair, no arms, w/PC mechanism	DB74-PC Mech	No Bid	No Bid	\$320.00	\$343.35
5	Each	Classic Lab Stool, tilting back rest, back height adjustment, seat slider, Grande Spider package, no arms	CLS61	No Bid	No Bid	\$236.00	\$248.85
Sub-total Chairs						\$1,422.00	\$1,515.16
Arm Kits							
6	Each	Ultra Mobility Arm Kit w/ Memsoft arm pads	KR251M	No Bid	No Bid	\$57.00	\$57.23
7	Each	Height and Width Adjustable T-Arms w/ Smooth fore- aft, side to side	KR445	No Bid	No Bid	\$97.00	\$97.13
8	Each	Ultra Mobility are w/ memsoft arm pads	KR200	No Bid	No Bid	\$91.00	\$91.88
Sub-total Arm Kits				No Bid	No Bid	\$245.00	\$246.24
Additional Purchases			Percentage OFF MSRP			51.00%	48%
Additional Purchases: Percentage Off MSRP			\$1,000.00	1,000.00	1,000.00	\$490.00	\$520.00
Sub-total Additional Purchase						\$490.00	\$520.00
SubTotal - Office Master				No Bid	No Bid	\$2,157.00	\$2,281.40
Discount Terms				0%	0%	0%	4.0%
Local Vendor Preference (5%)				0% #VALUE!	0% #VALUE!	0% \$0.00	5% (\$91.26)
				0% #VALUE!	0% #VALUE!	0% \$0.00	5% (\$114.07)
TOTALS - Office Master Chairs				No Bid	No Bid	\$2,157.00	\$2,076.07

* Evaluation total is exclusive of sales tax

**Bid # 17-425-040 - Office Furniture - Category III - Hon
Evaluation***

	(A) Seats and Stations Roseville, CA		(B) Western Contract Furnishings Rancho Cordova, CA		(C) Office Depot, Inc. Sacramento, CA		(D) Sierra Office Systems Placerville, CA	
Sample Accumulative Order at List Price		\$140,500.00		140,500.00		\$140,500.00		\$140,500.00
Percentage off MSRP	No Bid	#VALUE!	No Bid	#VALUE!	55.00%	(\$77,275.00)	52.50%	(\$73,762.50)
Subtotal		No Bid		No Bid		\$63,225.00		\$66,737.50
Less: LVP 5%	0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	(\$3,336.88)
Less Terms Discount	0%	#VALUE!	0%	#VALUE!	0%	\$0.00	4%	(\$2,669.50)
		<u>No Bid</u>		<u>No Bid</u>		<u>\$63,225.00</u>		<u>\$60,731.13</u>

*Evaluation is exclusive of sales tax

**Bid # 17-425-040 - Office Furniture - Category IV - PL Furniture
Evaluation***

	(A) Seats and Stations Roseville, CA		(B) Western Contract Furnishings Rnacho Cordova, CA		(C) Office Depot, Inc. Sacramento, CA		(D) Sierra Office Systems Placerville, CA	
Sample Accumulative Order at List Price		\$67,000.00		67,000.00		\$67,000.00		\$67,000.00
Percentage off MSRP	60.00%	(\$40,200.00)	57.00%	(\$38,190.00)	No Bid	#VALUE!	60.00%	(\$40,200.00)
Subtotal - Product		\$26,800.00		\$28,810.00		#VALUE!		\$26,800.00
Delivery / Assembly / Install charges								
Round trip Charges from Vendors place of business to all West Slope Locations (Placerville, Shingle Springs, Diamond Springs, Zip Codes: 95667, 95682, 95619)	\$150.00	\$150.00	\$170.00	\$170.00	No Bid	No Bid	\$90.00	\$90.00
Round trip Charges from Vendors place of business to all East Slope Locations (South Lake Tahoe, Zip Code: 96150)	\$285.00	\$285.00	\$375.00	\$375.00	No Bid	No Bid	\$135.00	\$135.00
Hourly Rate for Assembly / Install (one man, one hour)	\$64.00	\$64.00	\$88.00	\$88.00	No Bid	No Bid	\$45.00	\$45.00
Subtotal - Delivery/Assemble/Install		\$499.00		\$633.00	No Bid	No Bid		\$270.00
Total- Product/Delivery/Assembly/Install		\$27,299.00		\$29,443.00				\$27,070.00
Less: LVP 5%	0.00%	\$0.00	0%	\$0.00	0%	#VALUE!	5%	(\$1,353.50)
Less Terms Discount	0.00%	\$0.00	0%	\$0.00	0%	#VALUE!	4%	(\$1,082.80)
		<u>\$27,299.00</u>		<u>\$29,443.00</u>		<u>No Bid</u>		<u>\$24,633.70</u>

*Evaluation is exclusive of sales tax

Bid # 17-425-040 Office Furniture - Category V - Ergonomic Solutions

* Evaluation

				(A) Seats and Stations Roseville, CA	(B) Western Contract Furnishings Rancho Cordova, CA	(C) Office Depot, Inc. Sacramento, CA	(D) Sierra Office Systems Placerville, CA
Bid Item	Unit of Measure	Description	Model #	Bid Price	Bid Price	Bid Price	Bid Price
Ergotron: WorkFit							
1	Each	Ergotron Work Fit-A Sit Stand Workstation with suspended keyboard, single monitor 24" or less (5-15lbs)	24-390-026	No Bid	No Bid	\$429.00	No Bid
2	Each	Ergotron Work Fit-A Sit Stand Workstation with suspended keyboard, dual monitor 24" or less (12-18lbs)	24-392-026	No Bid	No Bid	\$477.00	No Bid
3	Each	Ergotron WorkFit-S Sit Stand Workstation with work surface+, suspended keyboard, single monitor 24" or less (25lbs or less)	33-350-200	No Bid	No Bid	\$482.00	No Bid
4	Each	Ergotron WorkFit-S Sit Stand Workstation with work surface+, suspended keyboard, dual monitor 24" or less (25lbs or less)	33-349-200	No Bid	No Bid	\$520.00	No Bid
5	Each	Ergotron Tall User Kit for WorkFit-S and WorkFit-A workstations with dual monitors	97-615	No Bid	No Bid	\$43.00	No Bid
Sub-total Ergotron products				#VALUE!	#VALUE!	\$1,951.00	#VALUE!
Ergotron: Delivery / Install Charges							
	Trip	Round trip Charges from Vendors place of business to all West Slope Locations (Placerville, Shingle Springs, Diamond Springs, Zip Codes: 95667, 95682, 95619)		No Bid	No Bid	\$75.00	No Bid
	Trip	Round trip Charges from Vendors place of business to all East Slope Locations (South Lake Tahoe, Zip Code: 96150)		No Bid	No Bid	\$125.00	No Bid
	Hour	Hourly Rate for Assembly / Install (one man, one hour)		No Bid	No Bid	\$60.00	No Bid
Sub-total Ergotron Delivery/Install				#VALUE!	#VALUE!	\$260.00	#VALUE!
Ergotron: Additional Purchase Discount							
		"ISE": Percentage off MSRP , Based on \$1,000.00 in additional purchases	\$1,000.00	No Bid	No Bid	42%	No Bid
Sub-total Ergotron Additional Purchases				#VALUE!	#VALUE!	\$580.00	#VALUE!
				#VALUE!	#VALUE!	\$2,791.00	#VALUE!
Payment Discount Terms / Local Vendor Preference							
		Prompt Payment Discount Terms		0%	0%	0%	0%
		Local Vendor Preference (5%)		0%	0%	0%	0%
				#VALUE!	#VALUE!	\$0.00	#VALUE!
				#VALUE!	#VALUE!	\$0.00	#VALUE!
Total Ergotron				No Bid	No Bid	\$2,791.00	No Bid

Bid # 17-425-040 Office Furniture - Category V - Ergonomic Solutions

* Evaluation

				(A) Seats and Stations Roseville, CA	(B) Western Contract Furnishings Rancho Cordova, CA	(C) Office Depot, Inc. Sacramento, CA	(D) Sierra Office Systems Placerville, CA
Bid Item	Unit of Measure	Description	Model #	Bid Price	Bid Price	Bid Price	Bid Price
Workrite							
5	Each	Workrite Banana Board System: Mouse-Forward platform, left or right mousing, Platform Dimensions: 19w x 13d; Sliding Mouse Tray: 8w x 4/8.5d w/ Pinnacle 2 Adjustsable Arm (#3170-22TG)	2128-22	No Bid	No Bid	\$280.00	\$268.40
6	Each	Workrite Universal Ultra-Thin Platform, right or left handed mousing, removable LeatheRite palm support: Dimensions: 27.75w x 11.5d Platform Color: Black Palm Support Color: Midnight Workrite Pinnacle 2 Adjustable Keyboar Arm, Tilt Indicator, Lift-N-Lock Height adjustment, Thin	UB187-25J (Discontinued) New Model #UB188-25	No Bid	No Bid	\$109.00	\$102.30
7	Each	Glide Ball Bearing Track, 360° swivel, Height Range: Flush to 6" below worksurface; Til Range: -15" to +10"	3170-22TG	No Bid	No Bid	\$144.00	\$138.05
Sub-total Workrite product				#VALUE!	#VALUE!	\$533.00	\$508.75
Workrite: Delivery / Install Charges							
	Trip	Round trip Charges from Vendors place of business to all West Slope Locations (Placerville, Shingle Springs, Diamond Springs, Zip Codes: 95667, 95682, 95619		No Bid	No Bid	\$75.00	\$90.00
	Trip	Round trip Charges from Vendors place of business to all East Slope Locations (South Lake Tahoe, Zip Code: 96150		No Bid	No Bid	\$125.00	\$135.00
	Hour	Hourly Rate for Assembly / Install (one man, one hour)		No Bid	No Bid	\$60.00	\$45.00
Sub-total Workrite Delivery / Install				#VALUE!	#VALUE!	\$260.00	\$270.00
Workrite: Additional Purchase Discount							
		"Workrite": Percentage off MSRP , Based on \$1,000.00 in additional purchases	\$1,000.00	No Bid	No Bid	38%	45%
Sub-total Workrite Additional Purchases				No Bid	No Bid	\$620.00 \$1,413.00	\$550.00 \$1,328.75
Payment Discount Terms / Local Vendor Preference							
		Prompt Payment Discount Terms		0%	0%	0%	5%
		Local Vendor Preference (5%)		0%	0%	\$0.00	(\$66.44)
Sub-total Workrite				No Bid	No Bid	\$0.00 \$1,413.00	(\$53.15) \$1,209.16

* Evaluation total is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-485-034
Janitorial Supplies

The apparent low qualified bidders for the subject bid are:

Categories I – V West Coast Janitorial Supply, Placerville, CA
Category VI See Evaluation spreadsheet for awarded bidder details

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 03/07/2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

	A	B	C	D	E	F	G	N	O	P	C	R	S	T	AA	AB	AD	AE
1	Bid # 17-485-034 Janitorial Supplies																	
2	* Evaluation is Exclusive of Sales Tax																	
3																		
4																		
5	Category I - Janitorial Chemicals				(A) Sac Val Janitorial West Sacramento, CA		(D) J.C. Nelson Supply Co. Fairfield, CA		(E) Cole Supply Co., Inc. Benicia, CA		(H) West Coast Jan. Supply Placerville, CA		(I) Sierra Office Supply & Printing, Placerville, CA					
6	Bid Item #	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
7	1	Liquid Hand Soap - Antimicrobial with pump - 1 bottle	264	Bottles	\$2.50	\$660.00	\$2.13	\$562.32	\$1.92	\$506.88	\$2.15	\$567.60	\$2.30	\$607.20				
8	2	Scouring Powder Cleanser with Oxygen Bleach - 1 can	1261	Cans	\$0.98	\$1,235.78	\$1.05	\$1,324.05	\$0.90	\$1,134.90	\$0.95	\$1,197.95	\$0.97	\$1,223.17				
9	3	Bathroom/Shower Cleaner - Non Acid, Deodorizes - 1 quart	2	Quarts	\$1.91	\$3.82	\$2.23	\$4.46	\$2.09	\$4.18	\$1.76	\$3.52	\$2.15	\$4.30				
10	4	Foaming Shower Cleaner - 1 Quart	33	Quarts	\$3.05	\$100.65	\$5.27	\$173.91	\$1.61	\$53.13	\$2.59	\$85.47	\$2.45	\$80.85				
11	5	"Simple Green" Cleaner / Degreaser - 1 Gallon	14	Gallons	\$6.29	\$88.06	\$10.70	\$149.80	\$9.50	\$133.00	\$5.87	\$82.18	\$6.45	\$90.30				
12	6	Glass & Surface Cleaner - Liquid - Ready to Use - 1 Gallon	325	Gallons	\$3.21	\$1,043.25	\$4.70	\$1,527.50	\$2.71	\$880.75	\$3.27	\$1,062.75	\$3.37	\$1,095.25				
13	7	Dishwashing Soap - Hand, Liquid - 1 Gallon	12	Gallons	\$5.17	\$62.04	\$5.27	\$63.24	\$8.13	\$97.56	\$3.90	\$46.80	\$4.70	\$56.40				
14	8	Germicidal Cleaner / Disinfectant for Walls & Floors - 1 Gallon	347	Gallons	\$6.25	\$2,168.75	\$7.60	\$2,637.20	\$4.64	\$1,610.08	\$6.66	\$2,311.02	\$7.60	\$2,637.20				
15	9	Foaming Cleaner and Disinfectant / Deodorizer, Aerosol - 1 Can	862	Cans	\$2.58	\$2,223.96	\$1.79	\$1,542.98	\$2.28	\$1,965.36	\$2.14	\$1,842.53	\$2.53	\$2,183.70				
16	10	Cleaner / Disinfectant, Controls: Staph, Strep, Herpes, HIV, Aerosol (Lysol) - 1 Can	397	Cans	\$3.24	\$1,286.28	\$2.83	\$1,123.51	\$2.29	\$909.13	\$2.50	\$992.50	\$2.45	\$972.65				
17	11	Cleaner / Disinfectant, Non-foaming, Aerosol - 1 Can	18	Cans	\$3.24	\$58.32	\$2.84	\$51.12	\$2.35	\$42.30	\$2.50	\$45.00	\$2.45	\$44.10				
18	12	Cleaner Disinfectant, Deodorizer, Pine Scent, Liquid (like Pinesol) - 1 Gallon	1	Gallons	\$6.52	\$6.52	\$7.80	\$7.80	\$4.85	\$4.85	\$6.52	\$6.52	\$8.00	\$8.00				
19	13	Urinal Screen w/ Deodorant Block - 1 Dozen	168	Dozen	\$12.60	\$2,116.80	\$14.20	\$2,385.60	\$11.33	\$1,903.44	\$11.00	\$1,848.00	\$11.83	\$1,987.44				
20	14	Hand Soap, Antiseptic, Liquid, for Dispenser - 1 Gallon	96	Gallons	\$5.10	\$489.60	\$5.92	\$568.32	\$6.13	\$588.48	\$5.15	\$494.40	\$4.69	\$450.24				
21	15	Hand Soap for Dispensers, Liquid - 1 Gallon	469	Gallons	\$3.18	\$1,491.42	\$3.78	\$1,772.82	\$3.19	\$1,496.11	\$3.13	\$1,467.97	\$3.50	\$1,641.50				
22	16	Bleach, Germicidal, 5.25% Sodium Hypochlorite, Liquid (Clorox) - 1 Gallon	819	Gallons	\$1.84	\$1,506.96	\$2.18	\$1,785.42	\$2.35	\$1,924.65	\$1.85	\$1,515.15	\$1.84	\$1,506.96				
23	17	Laundry Detergent, Powder, 25 lb box/bag/pail	8	Boxes	\$13.23	\$105.84	\$10.60	\$84.80	\$13.90	\$111.20	\$13.75	\$110.00	\$13.70	\$109.60				
24	18	Floor & Surface Cleaner, Liquid - 1 Gallon	246	Gallons	\$4.23	\$1,040.58	\$5.62	\$1,382.52	\$3.18	\$782.28	\$4.25	\$1,045.50	\$4.10	\$1,008.60				
25	19	Floor Polish, Wax, Hi Gloss, Non Slip, 16% Solids - 5 Gallon pail	33	Pails	\$47.85	\$1,579.05	\$50.85	\$1,678.05	\$49.05	\$1,618.65	\$46.50	\$1,534.50	\$48.85	\$1,612.05				
26	20	Ice & Snow Melt, Chemical 1 Bag / Pail	64	Bags/ Pails	\$15.32	\$980.48	\$16.55	\$1,059.20	\$81.50	\$5,216.00	\$9.00	\$576.00	\$8.87	\$567.68				
27	21	Air Freshener Deodorizer - Aerosol - 1 can	305	Cans	\$3.35	\$1,021.75	\$3.29	\$1,003.45	\$1.83	\$558.15	\$3.00	\$915.00	\$2.83	\$863.15				
28	Sub totals					\$19,269.91		\$20,888.07		\$21,541.08		\$17,750.36		\$18,750.34				
29	Prompt Payment Discount				0%	\$0.00	0%	\$0.00	0%	\$0.00	2%	(\$355.01)	2%	(\$375.01)				
30	Local Vendor Preference (5%)				0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	(\$887.52)	0%	\$0.00				
31	Category Total					\$19,269.91		\$20,888.07		\$21,541.08		\$16,507.83		\$18,375.34				

Cell: O7

Comment: Eric Van Leeuwen:

Bit Item #1; Bidder (D) quoted \$4.25 w/ 16 oz bottle, using 8 oz. container, per price bottle is \$2.125. All other bidders quoted 7.5 - 8 oz bottles

Cell: R15

Comment: Eric Van Leeuwen:

Bid Item #9; Bidder (E) quote 1.72/can or .12 per oz. Using 19 oz. container, price per bottle is \$2.28. Other bidders used 19 - 20 oz. cans. Other bidders used 19 cans.

Cell: AA15

Comment: Eric Van Leeuwen:

Bid Item #9; Bidder (H) quoted \$2.25 w/ 20 oz. bottle or \$.1125 per oz. Using 19 oz container, price per bottle is \$2.1375. Other bidders used 19 oz. container

Cell: AD15

Comment: Eric Van Leeuwen:

Bid Item #9; Bidder (I) quoted \$3.20 w/ a 24 oz can, or \$.1333 per oz. Using 19 oz container, price per bottle is \$2.53. Other bidders used 19 oz. cans.

Cell: O16

Comment: Eric Van Leeuwen:

Bid Item #10; Bidder (D) quoted \$2.20 w/ 15.5 oz can, or \$.1419 per oz. Using 20 oz container, price per can is \$2.83. Other bidders used 20 oz. can

Cell: R16

Comment: Eric Van Leeuwen:

Bid Item #10; Bidder (E) quoted \$1.72 w/ a 15 oz. can, or \$.114666 per oz. Using 20 oz containers price per can is \$2.293. Other bidders used 20 oz cans.

Cell: O17

Comment: Eric Van Leeuwen:

Bid Item #11; Bidder (D) quoted \$2.20 w/ 15.5 oz can, or .141935 per oz. Using 20 oz container, price per cann is \$2.84

Cell: F26

Comment: Eric Van Leeuwen:

Bid Item 20. Bidder (A) quoted \$12.25 w/ a 40 lb bag, or \$.30625 per lb. Using 50 lb bag, price per bag is \$15.3125. Other Bidders used 50 lb bag

Cell: R26

Comment: Eric Van Leeuwen:

Bid Item #20; Bidder (E) quoted \$16.30 per 10 lb bag, or \$1.63 per lb. Using 50 lb bag price per bag is \$81.50. Other bidders used 50 lb bag

Cell: F27

Comment: Eric Van Leeuwen:

Bid Item #21; Bidder (A) quoted \$3.35 per 10 oz can, or \$.335 per oz. All bidders used different size containers

Cell: O27

Comment: Eric Van Leeuwen:

Bid Item #21; Bidder (D) quoted \$3.29 per 16 oz can, or \$.205 per oz. All bidders used different size containers.

Cell: R27

Comment: Eric Van Leeuwen:

Bid Item #21; Bidder (E) quoted \$1.83 per 15 oz can, or \$.122 per oz. All bidders used different size containers

Cell: AA27

Comment: Eric Van Leeuwen:

Bid Item #21; Bidder (H) quoted \$3.00 per 20 oz can, or \$.15 per oz. All bidders used different size containers

Cell: AD27

Comment: Eric Van Leeuwen:

Bid Item #21; Bidder (I) quoted \$2.83 per 9 oz can, or \$.314 per oz. All bidders used different size containers

	A	B	C	D	E	F	G	N	O	P	Q	R	S	Z	AA	AB	A	AD	AE	
1	Bid # 17-485-034 Janitorial Supplies																			
2																				
3	* Evaluation is Exclusive of Sales Tax																			
4																				
5	Category II - Janitorial Utensils				(A) Sac Val Janitorial West Sacramento, CA		(D) J.C. Nelson Supply Co. Fairfield, CA		(E) Cole Supply Co., Inc. Benicia, CA		(H) West Coast Jan. Supply Placerville, CA		(I) Sierra Office Supply & Printing, Placerville, CA							
6	Bid Item #	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price		
7	22	Plastic Spray bottle, 24/400 neck Finish, 32 oz - 1 bottle	229	Bottles	\$0.55	\$125.95	\$0.42	\$96.18	\$0.48	\$109.92	\$0.52	\$119.08	\$0.53	\$121.37						
8	23	Trigger for Plastic Spray Bottle, 28/400 Closurel, 9" Dip Tube Filter - 1 Trigger	239	Triggers	\$0.43	\$102.77	\$0.43	\$102.77	\$0.48	\$114.72	\$0.44	\$105.16	\$0.44	\$105.16						
9	24	Deck Brush, Multi surface Plastic, 10" Width, Be-Level Twin Deck - 1 Each	44	Each	\$8.00	\$352.00	\$7.00	\$308.00	\$7.07	\$311.08	\$6.45	\$283.80	\$8.60	\$378.40						
10	25	Brush, Toilet Bowl, Plastic Bristles, 4 1/2" head, 21" overall length - 1 Each	14	Each	\$2.10	\$29.40	\$1.33	\$18.62	\$2.73	\$38.22	\$1.19	\$16.66	\$3.60	\$50.40						
11	26	Feather Duster, Small, 12-14" Wood Handle, - 1 Each	20	Each	\$4.96	\$99.20	\$8.25	\$165.00	\$9.95	\$199.00	\$4.60	\$92.00	\$4.50	\$90.00						
12	27	Feather duster, Large, 30-36", Wood Handle - 1 Each	9	Each	\$8.87	\$79.83	\$13.75	\$123.75	\$9.37	\$84.33	\$7.25	\$65.25	\$7.84	\$70.56						
13	28	Mop, Toilet Bowl, Acid Resistant, Long handle - 1 Each	45	Each	\$0.63	\$28.35	\$0.64	\$28.80	\$2.73	\$122.85	\$0.61	\$27.45	\$0.64	\$28.80						
14	29	Stainless Steel Scubber, Round Ball (Scotch Brite) - 1 Dozen	71	Dozen	\$7.21	\$511.91	\$9.80	\$695.80	\$7.07	\$501.97	\$4.32	\$306.72	\$9.44	\$670.24						
15	30	Scrubbing Sponge, Light Duty, 1 side Sponge, 1 side Scrub Backing - 1 Box	333	Boxes	\$23.75	\$7,908.75	\$13.29	\$4,425.57	\$21.15	\$7,042.95	\$16.80	\$5,594.40	\$22.80	\$7,592.40						
16	31	Scouring Pad, Heavy Duty, 6x9 (3M) - 1 Box	105	Boxes	\$16.55	\$1,737.75	\$19.94	\$2,093.70	\$15.69	\$1,647.45	\$18.00	\$1,890.00	\$17.64	\$1,852.20						
17	32	Steel Wool Soap Pads - Heavy Duty Cleaning - 1 Box	51	Boxes	\$4.13	\$210.63	\$4.54	\$231.54	\$7.07	\$360.57	\$4.94	\$251.94	\$5.63	\$287.13						
18	33	Dust Pan, Plastic, 12" Width, Heavy Duty - 1 Each	3	Each	\$2.62	\$7.86	\$1.77	\$5.31	\$2.13	\$6.39	\$2.00	\$6.00	\$2.05	\$6.15						
19	34	Plunger, Toilet, Industrial, Wood Handle, 20" Length - 1 Each	7	Each	\$2.55	\$17.85	\$5.72	\$40.04	\$5.82	\$40.74	\$4.04	\$28.28	\$5.00	\$35.00						
20	SuB Totals					\$11,212.25		\$8,335.08		\$10,580.19		\$8,786.74		\$11,287.81						
21	Prompt Payment Discount					0%	\$0.00	0%	\$0.00	0%	\$0.00	2%	(\$175.73)	2%	(\$225.76)					
22	Local Vendor Preference (5%)					0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	(\$439.34)	0%	\$0.00					
23	Category Total					\$11,212.25		\$8,335.08		\$10,580.19		\$8,171.67		\$11,062.05						

Cell: O15

Comment: Eric Van Leeuwen:

Bid Item #30; Bidder (D) quoted 19.94 per box/case of 60, or .3323 each. Using box/case count of 40, price per box/case is \$13.29. Other bidders used 40 per box/case.

Cell: AA15

Comment: Eric Van Leeuwen:

Bid Item #30; Bidder (H) quoted \$2.10 per box of 5, or \$0.42 each. Using box/case count of 40, price per box/case is \$16.80. Other bidders used 40 per box/case.

Cell: AD15

Comment: Eric Van Leeuwen:

Bid Item #30; Bidder (I) quoted \$2.85 per box of 5, or \$0.57 each. Using box/case count of 40, price per box/case is \$22.80. Other bidders used 40 per box/case.

Cell: AA16

Comment: Eric Van Leeuwen:

Bid Item #31; Bidder (H) quoted \$3.00 per box of 10 pads, or \$0.30 per pad. Using 60 pads per box count, price per box is \$18.00. Other bidders used 60 pad per box count

Cell: AD16

Comment: Eric Van Leeuwen:

Bid Item #31; Bidder (I) quoted \$5.88 per box of 20 pads, or \$0.294 per pad. Using 60 pad per box count price per box is \$17.64. Other bidders used 60 pad per box count

Cell: O17

Comment: Eric Van Leeuwen:

Bid Item #32; Bidder (D) quoted \$3.63 per box of 12 pads, or \$.3025 per pad. Using 15 pads per box count, price is \$4.54 per box. Other bidder used 12 and 15 pads per box count.

Cell: AA17

Comment: Eric Van Leeuwen:

Bid Item #32; Bidder (H) quoted \$3.98 per box of 12 pads, or \$0.3316 per pad. Using 15 pads per box count, price is \$4.94 per box. Other bidder used 12 and 15 pads per box count.

Cell: AD17

Comment: Eric Van Leeuwen:

Bid Item #32; Bidder (I) quoted \$3.75 per box of 10 pads, or \$0.375 per pad. Using 15 pads per box count, price is \$5.63 per box. Other bidder used 12 and 15 pads per box count.

	A	B	C	D	E	F	G	N	O	P	C	R	S	Z	AA	AB	A	AD	AE					
1	Bid # 17-485-034 Janitorial Supplies																							
2																								
3	* Evaluation is Exclusive of Sales Tax																							
4																								
5	Category III - Janitorial Floor Care Products				(A) Sac Val Janitorial West Sacramento, CA				(D) J.C. Nelson Supply Co. Fairfield, CA				(E) Cole Supply Co., Inc. Benicia, CA				(H) West Coast Jan. Supply Placerville, CA				(I) Sierra Office Supply & Printing, Placerville, CA			
6	Bid Item #	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price				
7	35	Floor Machine Stripper Pad, Black, 20" (Like 3M 7200N) - 1 Case	15	Case	\$13.40	\$201.00	\$12.45	\$186.75	\$11.68	\$175.20	\$11.00	\$165.00	\$15.33	\$229.95										
8	36	Floor Machine Polishing Pad, White, 20" (like 3M 4100N) - 1 Case	9	Case	\$13.40	\$120.60	\$12.45	\$112.05	\$11.68	\$105.12	\$11.00	\$99.00	\$15.35	\$138.15										
9	37	Broom, Janitor "Natural Corn Fiber" 42" Length - 1 Each	19	Each	\$3.06	\$58.14	\$5.56	\$105.64	\$6.13	\$116.47	\$5.35	\$101.65	\$3.61	\$68.59										
10	38	Broom, Yellow Metal Cap, Upright, 56" Length, Plastic/Nylon - 1 Each	3	Each	\$5.20	\$15.60	\$8.40	\$25.20	\$6.79	\$20.37	\$5.11	\$15.33	\$5.32	\$15.96										
11	39	Mop bucket with Ringer / Downpress, Combo Pack, 35 quart for 16-24 oz mop - 1 Set	2	Each	\$46.86	\$93.72	\$69.85	\$139.70	\$43.44	\$86.88	\$51.48	\$102.96	\$45.11	\$90.22										
12	40	Mop Head, Wet, Medium, 4 Ply Cotton/Rayon/Polyester Blend, 5" Headband, Twisted Loop - 1 Each	190	Each	\$3.97	\$754.30	\$3.65	\$693.50	\$3.89	\$739.10	\$2.40	\$456.76	\$2.39	\$454.10										
13	41	Mop Head, Wet, Large, 4 Ply Cotton/Rayon/Polyester Blend, 5" Headband, Twisted Loop - 1 Each	224	Each	\$5.53	\$1,238.72	\$4.33	\$969.92	\$5.55	\$1,243.20	\$2.90	\$649.60	\$3.23	\$723.52										
14	42	Mop Handle, Wet Mop, 60" Length with Wingnut - 1 Handle	15	Each	\$5.25	\$78.75	\$6.40	\$96.00	\$5.77	\$86.55	\$4.95	\$74.25	\$5.75	\$86.25										
15	43	Floor Stripper, Non-Butyl, Low Oder, Medium duty, rinse free - 5 Gallon Pail	19	Pails	\$49.00	\$931.00	\$58.77	\$1,116.63	\$58.32	\$1,108.08	\$37.48	\$712.12	\$76.67	\$1,456.73										
16	44	Floor Stripper, No Ammoniates, Light Duty, Rinse - 1 Gallon	20	Gallons	\$9.70	\$194.00	\$8.47	\$169.40	\$4.57	\$91.40	\$6.99	\$139.80	\$9.68	\$193.60										
17	Sub-Totals					\$3,685.83		\$3,614.79		\$3,772.37		\$2,516.47		\$3,457.07										
18	Prompt Payment Discount				0%	\$0.00	0%	\$0.00	0%	\$0.00	2%	(\$50.33)	2%	(\$69.14)										
19	Local Vendor Preference (5%)				0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	(\$125.82)	0%	\$0.00										
20	Category Total					\$3,685.83		\$3,614.79		\$3,772.37		\$2,340.32		\$3,387.93										

	A	B	C	D	E	F	G	N	O	P	Q	R	S	Z	AA	AB	A	AD	AE	
1	Bid # 17-485-034 Janitorial Supplies																			
2																				
3	* Evaluation is Exclusive of Sales Tax																			
4																				
5	Category IV - Janitorial Paper Products				(A) Sac Val Janitorial West Sacramento, CA		(D) J.C. Nelson Supply Co. Fairfield, CA		(E) Cole Supply Co., Inc. Benicia, CA		(H) West Coast Jan. Supply Placerville, CA		(I) Sierra Office Supply & Printing, Placerville, CA							
6	Bid Item #	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
7	45	Tampon / Tampax, Gentle Glide for Vending - 1 Case	1	Cases	\$47.00	\$47.00	\$59.00	\$59.00	\$47.96	\$47.96	\$48.50	\$48.50	\$54.50	\$54.50						
8	46	Sanitary Napkins, Maxi-Pad #8 - 1 Case	389	Cases	\$30.00	\$11,670.00	\$31.50	\$12,253.50	\$30.52	\$11,872.28	\$30.98	\$12,051.22	\$30.92	\$12,027.88						
9	47	Facial Tissue, Flat Box, White, 100 Sheets Per Box - 1 Case	241	Cases	\$13.00	\$3,133.00	\$11.30	\$2,723.30	\$10.90	\$2,626.90	\$13.45	\$3,241.45	\$12.50	\$3,012.50						
10	48	Toilet Tissue, 2 Ply, 500 Sheets Per Roll - 1 Case	1948	Cases	\$26.49	\$51,602.52	\$25.80	\$50,258.40	\$25.07	\$48,836.36	\$26.04	\$50,725.92	\$26.99	\$52,576.52						
11	49	Paper Towel, Single Fold, Natural Brown - 1 Case	179	Cases	\$14.00	\$2,506.00	\$14.60	\$2,613.40	\$13.63	\$2,439.77	\$14.25	\$2,550.75	\$14.29	\$2,557.91						
12	50	Paper Towel Roll, Natural Brown, 7 7/8" wide - 1 Case	32	Cases	\$16.50	\$528.00	\$17.80	\$569.60	\$28.04	\$897.28	\$16.70	\$534.40	\$17.95	\$574.40						
13	51	Paper Towel, Multi-Fold, Bleached - 1 Case	2615	Cases	\$13.75	\$35,956.25	\$13.94	\$36,453.10	\$13.63	\$35,642.45	\$13.80	\$36,087.00	\$13.44	\$35,145.60						
14	52	Paper Towel, Handi / C-Fold, Bleached - 1 Case	116	Cases	\$14.35	\$1,664.60	\$16.15	\$1,873.40	\$19.10	\$2,215.60	\$14.40	\$1,670.40	\$14.86	\$1,723.76						
15	53	Paper Towel, Kitchen Style, Perforated Roll - 1 Case	130	Cases	\$21.00	\$2,730.00	\$18.40	\$2,392.00	\$18.53	\$2,408.90	\$21.00	\$2,730.00	\$21.30	\$2,769.00						
16	54	Toilet Seat Cover, Paper, Single Sheet, 1/2 fold - 1 Case	199	Cases	\$20.50	\$4,079.50	\$18.95	\$3,771.05	\$18.09	\$3,599.91	\$21.00	\$4,179.00	\$20.25	\$4,029.75						
17	55	Skin Cleaners / Hand Wipes, (Like Scrubs In-A-Bucket) - 1 Can	80	Cans	\$39.04	\$3,123.20	\$11.15	\$892.00	\$14.64	\$1,171.20	\$10.50	\$840.00	\$4.95	\$396.00						
18	56	Instant Hand Sanitizer (GOJO Purell), Pump Bottle - 1 Bottle	604	Bottles	\$3.25	\$1,963.00	\$4.42	\$2,669.68	\$3.86	\$2,331.44	\$4.59	\$2,772.36	\$4.87	\$2,941.48						
19	57	Hand Sanitizer Wipes 6" x 8", Canister	111	Canister	\$7.45	\$826.95	\$8.11	\$900.21	\$4.50	\$499.50	\$7.50	\$832.50	\$7.24	\$803.64						
20	58	Lysol Disinfecting Wipes, 7" x 8" White, 80 Wipes /canister	1588	Canister	\$4.69	\$7,447.72	\$5.56	\$8,829.28	\$5.02	\$7,971.76	\$4.20	\$6,669.60	\$4.71	\$7,479.48						
21	Sub-Totals					\$127,277.74		\$126,257.92		\$122,561.31		\$124,933.10		\$118,612.94						
22	Prompt Payment Discount					0%	\$0.00	0%	\$0.00	0%	\$0.00	2%	(\$2,498.66)	2%	(\$2,372.26)					
23	Local Vendor Preference (5%)					0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	(\$6,246.66)	0%	\$0.00					
24	Category Total					\$127,277.74		\$126,257.92		\$122,561.31		\$116,187.78		\$116,240.68						

Cell: AD11

Comment: Eric Van Leeuwen:

Bid Item #49; Bidder (I) quoted \$14.32 per case with 334 sheets per pack, and 12 packs per case, or 4008 sheets per pack (.0036), or \$14.29 per case of 4000 sheets. All other bidders used 4,000 sheets per case

Cell: F13

Comment: Eric Van Leeuwen:

Bid Item #51; Bidder (A) quoted \$13.75 / case of 12 packs (w/334 sheets per pack or 4,008 sheet per case or .0034 per sheet. Using 4000, sheets per case price per case is \$13.72/case. Other bidders used 4,000 sheet per case (12 packs with 334 sheets per pack)

Cell: AD13

Comment: Eric Van Leeuwen:

Bid Item #51; Bidder (I) quoted \$13.47 / case of 12 packs (w/334 sheets per pack or 4,008 sheets, or \$.0033 per sheet. Using 4000, sheets per case price per case is \$13.44/case. Other bidders used 4,000 sheet per case (12 packs with 334 sheets per pack)

Cell: F17

Comment: Eric Van Leeuwen:

Bid Item #55; Bidder quoted \$40.65 /can with 75 wipes per can, or \$.542 per wipe. Using 72 wipes per can price per can is \$39.02 per can. Other bidder used 72 wipes per can

Cell: R17

Comment: Eric Van Leeuwen:

Bid Item #55; Bidder E) quoted \$6.10/can with 30 wipes per can, or \$.203 per wipe. Using 72 wipes per can price per can is \$14.63 per can. Other bidder used 72 wipes per can

Cell: AA18

Comment: Eric Van Leeuwen:

Bid Item #56; Bidder (H) quoted \$3.06/bottle with 8 Oz bottle, or \$0.3825 per oz.. Using a 12 oz. container, price per bottle is \$4.59 per bottle. Other bidders used 12 oz. bottles.

Cell: AD18

Comment: Eric Van Leeuwen:

Bid Item #56; Bidder (I) quoted \$3.25/bottle with 8 Oz bottle, or \$0.40625 per oz. Using a 12 oz. container, price per bottle is \$4.87 per bottle. Other bidders used 12 oz. bottles.

Cell: F19

Comment: Eric Van Leeuwen:

Bid Item #57; Bidder (A) quoted \$7.45 / canister with 175 wipes per canister, or \$.0426 per wipe. Using a canister with 85 wipes, price per canister is \$3.62 per canister. Other bidders used 85 wipe canisters.

Cell: O19

Comment: Eric Van Leeuwen:

Bid Item #57; Bidder (D) quoted \$9.54 /canister with 100 wipes per canister, or \$.0954 per wipe. Using a canister with 85 wipes, price per canister is \$8.11 per canister. Other bidders used 85 wipe canisters.

Cell: R19

Comment: Eric Van Leeuwen:

Bid Item #57; Bidder (E) quoted \$3.97 / canister with 75 wipes per canister, or \$.0529 per wipe. Using a canister with 85 wipes, price per canister is \$4.50 per canister. Other bidders used 85 wipe canisters.

Cell: F20

Comment: Eric Van Leeuwen:

Bid Item #58; Bidder (A) quoted \$4.40 / canister with 75 wipes per canister, or \$.05866 per wipe. Using a canister with 80 wipes, price per canister is \$4.69 per canister. Other bidders used 80 wipe canisters.

Cell: L9

Comment: Eric Van Leeuwen:

Bid Item #61; Bidder (C) quoted \$8.48 / case with 100 liners per case, or \$.0848 per liner. Using a case count with 250 liners, price per case is \$21.20 per case. All other bidders used 250 liners per case.

Cell: L11

Comment: Eric Van Leeuwen:

Bid Item #63; Bidder (C) quoted \$13.98 / case with 100 liners per case, or \$.1398 per liner. Using a case count with 250 liners, price per case is \$34.95 per case. All other bidders used 250 liners per case.

Cell: R12

Comment: Eric Van Leeuwen:

Bid Item #64; Bidder (E) quoted \$29.28/ case with 200 liners per case, or \$.1464 per liner. Using a case count with 100 liners, price per case is \$14.64 per case. All other bidders used 100 liners per case.

	A	B	C	D	E	F	G	N	O	P	Q	R	S	Z	AA	AB	A	AD	AE		
1	Bid # 17-485-034 Janitorial Supplies																				
2																					
3	* Evaluation is Exclusive of Sales Tax																				
4																					
5	Category VI - Miscellaneous "No Exception" Items				(A) Sac Val Janitorial West Sacramento, CA		(D) J.C. Nelson Supply Co. Fairfield, CA		(E) Cole Supply Co., Inc. Benicia, CA		(H) West Coast Jan. Supply Placerville, CA		(I) Sierra Office Supply & Printing, Placerville, CA								
6	Bid Item #	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
7	65	Floor Polish - Wax; Heavy duty, Johnson Vectra - 5 Gallon Pail	27	Pails	\$65.50	\$1,768.50	No Bid	#VALUE!	\$111.73	\$3,016.71	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
8	66	Toilet Tissue - 1 Ply; 1,000 sheets Per Roll; 96 Rolls Per case - 1 Case	325	Case	\$27.75	\$9,018.75	\$27.75	\$9,018.75	\$28.34	\$9,210.50	\$27.44	\$8,916.38	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
9	67	Toilet Tissue - 2 Ply "Wheat Straw Fiber" 506 Sheets per Roll - 80 Rols per Case (Back up for SLT) - 1 Case	1	Case	\$45.00	\$45.00	No Bid	#VALUE!	\$41.04	\$41.04	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
10	68	Paper Towel Roll - White 7.5" wide, 700" roll, 6 Rolls Per Case - 1 Case	16	Case	\$68.90	\$1,102.40	No Bid	#VALUE!	\$52.57	\$841.12	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
11	69	Paper Towel Dispenser for Kleenex #25630 Towels Only - 1 Each	15	Each	\$0.00	\$0.00	No Bid	#VALUE!	\$0.00	\$0.00	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
12	70	Rags - 12.5" x 16.45" - 180 Per Box - 1 Box	196	Boxes	\$12.50	\$2,450.00	\$15.20	\$2,979.20	\$12.01	\$2,353.96	\$12.23	\$2,396.98	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
13	71	Purell NXT Hand Sanitizer 8 /1000 ML bags per case	22	Case	\$60.75	\$1,336.50	\$67.80	\$1,491.60	\$62.88	\$1,383.36	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
14	72	Purell NXT Hand Sanitizer Dispensers Liquid Soap for Dispenser - Hand Soap, w/ Pink & Klean Cleanser, 800 ML Bag, 12 Bags/case	12	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
15	73	Liquid Soap Dispenser for GOJO Soap, 1 Each	163	Each	\$30.46	\$4,964.98	\$28.85	\$4,702.55	\$26.32	\$4,290.16	\$25.11	\$4,092.93	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
16	74	Purell Sanitizing Hand Wipes, 6 3/4" x 6", 270 wipes /canister, 6 canister/case - 1 case	66	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
17	75	Royal Type B Vacuum Cleaner Bags, Micro Filtration, Allergen Style, Disposable, 3 bags per pack	4	Cases	\$48.50	\$194.00	\$51.08	\$204.32	\$47.33	\$189.32	\$55.90	\$223.60	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
18	76	Royal Style B Vacuum Cleaner Belts, 3 Belts per Pack	3	Packs	\$2.50	\$7.50	No Bid	#VALUE!	\$8.67	\$26.01	\$6.25	\$18.75	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
19	77	Royal Style B Vacuum Cleaner Belts, 3 Belts per Pack	3	Packs	\$1.15	\$3.45	No Bid	#VALUE!	\$1.66	\$4.98	\$1.25	\$3.75	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	
20	Sub-Total				\$20,891.08		\$18,396.42		\$21,357.16		\$15,652.39		#VALUE!								
21	Prompt Payment Discount				0%		\$0.00		0%		\$0.00		0%		\$0.00		0%		#VALUE!		#VALUE!
22	Local Vendor Preference (5%)				0%		\$0.00		0%		\$0.00		0%		\$0.00		0%		#VALUE!		#VALUE!
23	Category Total				\$20,891.08		\$18,396.42		\$21,357.16		\$15,652.39		#VALUE!								
24																					
25	Awarded Vendors - Category VI																				

Cell: G8

Comment: Eric Van Leeuwen:

Bid Item #66; Bidder (A) requested an alternate brand and model than specified. Bidder gave a sample for evaluation at SLT Jail. Bidder (A) is not currently the low bidder and will not be awarded this item. SLT Jail will evaluate the sample.

Cell: AA8

Comment: Eric Van Leeuwen:

Bid Item # 66; Bidder (H) quoted \$29.50, and gets a 5% local vendor preference, plus a 2% payment term discount. Bidder (H) is low bidder with \$27.43 per case or \$8,916.38.

Cell: AA12

Comment: Eric Van Leeuwen:

Bid Item # 66; Bidder (H) quoted \$13.15 per box, and gets a 5% local vendor preference, plus a 2% payment term discount. Bidder (H) adjusted quote is \$12.2295 per box or \$2,396.98 total.

Cell: AA15

Comment: Eric Van Leeuwen:

Bid Item # 66; Bidder (H) quoted \$27.00 ea, and gets a 5% local vendor preference, plus a 2% payment term discount. Bidder (H) is low bidder with \$25.11 per case or \$4,092.93 total.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	
1	Bid # 17-485-034 Janitorial Supplies																													
2																														
3	* Evaluation is Exclusive of Sales Tax																													
4																														
5	Summary of All Categories		(A) Sac Val Janitorial West Sacramento, CA				(B) Unipak Corp Brooklyn, NY				(C) Interboro Packaging Corp Montgomery, NY				(D) J.C. Nelson Supply Co. Fairfield, CA				(E) Cole Supply Co., Inc. Benicia, CA				(H) West Coast Jan. Supply Placerville, CA				(I) Sierra Office Supply & Printing, Placerville, CA			
6	Category	Description	Category Total				Category Total				Category Total				Category Total				Category Total				Category Total							
7	Category I	Chemicals	\$19,269.91				No Bid				No Bid				\$20,888.07				\$21,541.08				\$16,507.83				\$18,375.34			
8	Category II	Utensils	\$11,212.25				No Bid				No Bid				\$8,335.08				\$10,580.19				\$8,171.67				\$11,062.05			
9	Category III	Floor Care Products	\$3,685.83				No Bid				No Bid				\$3,614.79				\$3,772.37				\$2,340.32				\$3,387.93			
10	Category IV	Paper Products	\$127,277.74				No Bid				No Bid				\$126,257.92				\$122,561.31				\$116,187.78				\$116,240.68			
11	Category V	Trash Liners	\$30,380.15				\$31,408.80				\$31,615.90				\$37,516.98				\$30,859.84				\$29,885.45				\$32,917.07			
12	Category VI	Miscellaneous "No Exception" Items	N/A				N/A				N/A				N/A				N/A				N/A				N/A			
13		Sub-Total	\$191,825.88				\$31,408.80				\$31,615.90				\$196,612.84				\$189,314.79				\$173,093.05				\$181,983.07			
14		Additional Purchase Discount (\$2,000.00)	30%		\$1,400		10%		\$1,800		50%		\$1,000		35%		\$1,300		35%		\$1,300.00		30%		\$1,400.00		35%		\$1,300.00	
15		Evaluated Total	\$193,225.88				\$33,208.80				\$32,615.90				\$197,912.84				\$190,614.79				\$174,493.05				\$183,283.07			



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID #17-575-003
Remittance Processing System

The sole qualified bidder for the subject invitation to bid is RT Lawrence Corporation of Whittier, CA.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, October 11, 2016. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a contract will be negotiated by the Treasurer/Tax Collectors Office for the awarded product and services.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: All Proposers

RE: RFP #17-615-002
Office Supplies, OEM Toner & Paper

The successful respondent for the subject RFP is Sierra Office Supply and Printing.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, September 27, 2016.

All responses are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530)621-5834.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink, appearing to read "Mollie Purcell".

Mollie Purcell
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-655-056
Panasonic Dome Cameras and Hardware

The apparent low qualified bidder for the subject bid is;

Perlmutter Purchasing Power of San Diego, CA

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#17-655-059 Panasonic Dome Cameras

Evaluation*

Bid Item #	Qty	SKU #	Description	(A) Perlmutter Purchasing Power San Diego, CA		(B) VAS Security Systems, Inc. Pleasanton, CA		(C) Network Technologies Pollock Pines, CA		(D) Halifax Security Inc. Dba North American Video Brick, NJ	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Panasonic Indoor Dome Cameras											
1	18	WV-S2231L	3MP Indoor Vandal Resistant Dome Camera	\$565.00	\$10,170.00	\$664.35	\$11,958.30	\$645.68	\$11,622.24	\$573.00	\$10,314.00
Sub Total					\$10,170.00		\$11,958.30		\$11,622.24		\$10,314.00
5 % Local Vendor Preference				0%	\$0.00	0%	\$0.00	5%	(\$581.11)	0%	\$0.00
Payment Terms Discount				0%	\$0.00	0%	\$0.00	2%	(\$232.44)	0%	\$0.00
Total					\$10,170.00		\$11,958.30		\$10,808.68		\$10,314.00
Delivery ARO (After Receipt of Order)				Est. 7 - 30 Days ARO		Within 45 Days ARO		14 - 30 Days ARO			

Bid Item #	Qty	SKU #	Description	(A) Perlmutter Purchasing Power San Diego, CA		(B) VAS Security Systems, Inc. Pleasanton, CA		(C) Network Technologies Pollock Pines, CA		(D) Halifax Security Inc. Dba North American Video Brick, NJ	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category II - Panasonic Outdoor Box & Dome Cameras											
2	7	WV-S1531LTN	Outdoor Box Camera	\$762.00	\$5,334.00	\$880.90	\$6,166.30	\$869.38	\$6,085.66	\$772.00	\$5,404.00
3	3	WV-S2531LN	Vandal Resistant Outdoor Dome Camera	\$665.00	\$1,995.00	\$769.35	\$2,308.05	\$759.35	\$2,278.05	\$1,280.00	\$3,840.00
Sub Total					\$7,329.00		\$8,474.35		\$8,363.71		\$9,244.00
5 % Local Vendor Preference				0%	\$0.00	0%	\$0.00	5%	(\$418.19)	0%	\$0.00
Payment Terms Discount				0%	\$0.00	0%	\$0.00	2%	(\$167.27)	0%	\$0.00
Total					\$7,329.00		\$8,474.35		\$7,778.25		\$9,244.00
Delivery ARO (After Receipt of Order)				Est. 7 - 30 Days ARO		Within 45 Days ARO		14 - 30 Days ARO			

Bid Item #	Qty	SKU #	Description	(A) Perlmutter Purchasing Power San Diego, CA		(B) VAS Security Systems, Inc. Pleasanton, CA		(C) Network Technologies Pollock Pines, CA		(D) Halifax Security Inc. Dba North American Video Brick, NJ	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category III - Panasonic Indoor / Outdoor Dome Cameras											
4	19	WV-SW458	3MP 360 Vandal Resistant Indoor / Outdoor Dome Camera	\$730.00	\$13,870.00	\$844.10	\$16,037.90	\$834.31	\$15,851.89	\$740.00	\$14,060.00
5	6	WV-SFV481	4K 360 Vandal Resistant Indoor / Outdoor Dome Camera	\$1,305.00	\$7,830.00	\$1,506.50	\$9,039.00	\$1,487.25	\$8,923.50	\$1,319.00	\$7,914.00
Sub Total					\$21,700.00		\$25,076.90		\$24,775.39		\$21,974.00
5 % Local Vendor Preference				0%	\$0.00	0%	\$0.00	5%	(\$1,238.77)	0%	\$0.00
Payment Terms Discount				0%	\$0.00	0%	\$0.00	2%	(\$495.51)	0%	\$0.00
Total					\$21,700.00		\$25,076.90		\$23,041.11		\$21,974.00
Delivery ARO (After Receipt of Order)				Est. 7 - 30 Days ARO		Within 45 Days ARO		14 - 30 Days ARO			

Bid Item #	Qty	SKU #	Description	(A) Perlmutter Purchasing Power San Diego, CA		(B) VAS Security Systems, Inc. Pleasanton, CA		(C) Network Technologies Pollock Pines, CA		(D) Halifax Security Inc. Dba North American Video Brick, NJ	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category IV - Panasonic Camera Mounting Hardware											
6	3	WV-Q122A	360 Wall Mounts	\$240.00	\$720.00	\$278.30	\$834.90	\$272.06	\$816.18	\$241.00	\$723.00
7	3	WV-Q124	360 Adapter for Wall Mounts	\$82.00	\$246.00	\$90.20	\$270.60	\$93.10	\$279.30	\$83.00	\$249.00
Sub Total					\$966.00		\$1,105.50		\$1,095.48		\$972.00
5 % Local Vendor Preference				0%	\$0.00	0%	\$0.00	5%	(\$54.77)	0%	\$0.00
Payment Terms Discount				0%	\$0.00	0%	\$0.00	2%	(\$21.91)	0%	\$0.00
Total					\$966.00		\$1,105.50		\$1,018.80		\$972.00
Delivery ARO (After Receipt of Order)				Est. 7 - 30 Days ARO		Within 45 Days ARO		14 - 30 Days ARO		3-5 Days ARO unless backordered by Panasonic	
Evaluated Totals (Category I - IV)				\$40,165.00		\$46,615.05		\$42,646.84		\$42,504.00	

*Evaluation is exclusive of sales tax.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-675-069
Herbicides

The apparent low qualified bidder for the subject bid is Crop Production Services Inc. of Paradise, CA.;

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**Bid Evaluation for Herbicides
#17-675-069**

Crop Production Services, Inc.
Paradise, CA

<i>Item #</i>	<i>Usage</i>	<i>Product</i>	<i>Bid Product by Vendor</i>	<i>Adjusted Unit Price</i>	<i>Extended Price</i>
1	60	Applaud 70W - 1 Pound		\$ 36.30	\$ 2,178.00
2	5	Assail - 13.5 Ounce	New container size 28 oz @ \$15.75/container	\$ 0.56	\$ 2.81
3	7	Barricade 65 WG - 10 Pound		\$ 209.50	\$ 1,466.50
4	10	Dimension 2 EW - 2.5 Gallon		\$ 536.45	\$ 5,364.50
5	12	Direx 4 L - 2.5 Gallon		\$ 45.00	\$ 540.00
6	48	Gallery 75 DF - 1 Pound		\$ 145.46	\$ 6,982.08
7	36	Garlon 3A - 2.5 Gallon		\$ 107.875	\$ 3,883.50
8	64	Garlon Ultra 4 - 2.5 Gallon		\$ 140.50	\$ 8,992.00
9	22	Goal 2XL - 2.5 Gallon		\$ 187.50	\$ 4,125.00
10	10	Habitat - 2.5 Gallon		\$ 186.50	\$ 1,865.00
11	25	Hasten - 1 Gallon	CPS Brand: MSO Concentrate 1 Gallon @ 15.00 / Gallon	\$ 15.00	\$ 375.00
12	6	Loresban 4E - 2.5 Gallon		\$ 102.50	\$ 615.00
13	6	Manage - 1.3 Ounce	Discontinued - Item Removed from Evaluation	\$ -	\$ -
14	75	Marker Blue Dye - 1 Gallon	Brand Bid: Turf Trax	\$ 19.43	\$ 1,457.25
15	22	Milestone - 2.5 Gallon		\$ 781.25	\$ 17,187.50
16	2	Capstone - 30 Gallon		\$ 1,200.00	\$ 2,400.00
17	40	Capstone - 2.5 Gallon		\$ 100.00	\$ 4,000.00
18	2	Roundup Custom - 30 Gallon		\$ 513.00	\$ 1,026.00
19	12	Ronstar G - 50 Pound		\$ 79.00	\$ 948.00
20	75	Cleantraxx - 2.5 Gallon		\$ 307.00	\$ 23,025.00
21	1	Clearcast - 30 Gallon	15 Gallon Drums Only	\$ 8,046.90	\$ 8,046.90
22	8	Roundup Pro Concentrate - 265 Gallon		\$ 3,683.50	\$ 29,468.00
23	3	Roundup Pro Concentrate - 30 Gallon		\$ 436.50	\$ 1,309.50
24	35	Round-Up Quick Pro - 6.8 Pound		\$ 58.072	\$ 2,032.52
25	6	Sedgehammer - 1.6 Ounce		\$ 99.20	\$ 595.20
26	16	Surflan AS T&O - 2.5 Gallon		\$ 115.25	\$ 1,844.00
27	25	Syl-Tac - 1 Gallon	Bid CPS Brand: Phase 1 Gallon @ \$22.00 / Gallon	\$ 22.00	\$ 550.00
28	4	Talstar - 1 Quart		\$ 29.76	\$ 119.04
29	2	Transline - 5 Gallon		\$ 705.50	\$ 1,411.00
30	16	Turflon Ester - 2.5 Gallon		\$ 346.25	\$ 5,540.00
31	16	Esplanade - 2.5 Gallon		\$ 2,788.975	\$ 44,623.60
32	1	Induce - 275 Gallon		\$ 3,781.25	\$ 3,781.25
33	2	Grounded W - 275 Gallon	New container size 265 Gallon @ \$5,167.50 / Container	\$ 5,167.50	\$ 10,335.00
		BID SUB-TOTAL			\$ 196,089.15
		LOCAL VENDOR PREFERENCE		No	\$ -
		PROMPT PAYMENT DISCOUNT		0%	\$ -
		BID TOTAL			\$ 196,089.15

**Bid Evaluation for Herbicides
#17-675-069**

Wilbur-Ellis Company
Rio Linda, CA

Item #	Usage	Product	Bid Product by Vendor	Adjusted Unit Price	Extended Price
1	60	Applaud 70W - 1 Pound		\$ 34.00	\$ 2,040.00
2	5	Assail - 13.5 Ounce	\$15.00 / Ounce	\$ 202.50	\$ 1,012.50
3	7	Barricade 65 WG - 10 Pound		\$ 209.50	\$ 1,466.50
4	10	Dimension 2 EW - 2.5 Gallon		\$ 536.45	\$ 5,364.50
5	12	Direx 4 L - 2.5 Gallon		\$ 40.00	\$ 480.00
6	48	Gallery 75 DF - 1 Pound		\$ 115.45	\$ 5,541.60
7	36	Garlon 3A - 2.5 Gallon		\$ 120.00	\$ 4,320.00
8	64	Garlon Ultra 4 - 2.5 Gallon		\$ 195.00	\$ 12,480.00
9	22	Goal 2XL - 2.5 Gallon		\$ 180.00	\$ 3,960.00
10	10	Habitat - 2.5 Gallon		\$ 242.75	\$ 2,427.50
11	25	Hasten - 1 Gallon		\$ 24.00	\$ 600.00
12	6	Loresban 4E - 2.5 Gallon		\$ 105.00	\$ 630.00
13	6	Manage - 1.3 Ounce	Discontinued - Item Removed from Evaluation	\$ -	\$ -
14	75	Marker Blue Dye - 1 Gallon	Brand Bid: Turf Mark Blue	\$ 44.00	\$ 3,300.00
15	22	Milestone - 2.5 Gallon		\$ 781.25	\$ 17,187.50
16	2	Capstone - 30 Gallon		\$ 1,200.00	\$ 2,400.00
17	40	Capstone - 2.5 Gallon		\$ 100.00	\$ 4,000.00
18	2	Roundup Custom - 30 Gallon		\$ 480.00	\$ 960.00
19	12	Ronstar G - 50 Pound		\$ 70.00	\$ 840.00
20	75	Cleantraxx - 2.5 Gallon		\$ 307.50	\$ 23,062.50
21	1	Clearcast - 30 Gallon		\$ 8,046.90	\$ 8,046.90
22	8	Roundup Pro Concentrate - 265 Gallon		\$ 3,816.00	\$ 30,528.00
23	3	Roundup Pro Concentrate - 30 Gallon		\$ 450.00	\$ 1,350.00
24	35	Round-Up Quick Pro - 6.8 Pound		\$ 54.40	\$ 1,904.00
25	6	Sedgehammer - 1.6 Ounce		\$ 156.80	\$ 940.80
26	16	Surflan AS T&O - 2.5 Gallon		\$ 105.00	\$ 1,680.00
27	25	Syl-Tac - 1 Gallon		\$ 68.50	\$ 1,712.50
28	4	Talstar - 1 Quart	Bid @ \$39.00 / Gallon (we want 4 x quarts or 1 x Gallon)	\$ 9.75	\$ 39.00
29	2	Transline - 5 Gallon		\$ 800.00	\$ 1,600.00
30	16	Turflon Ester - 2.5 Gallon		\$ 292.50	\$ 4,680.00
31	16	Esplanade - 2.5 Gallon		\$ 2,788.98	\$ 44,623.60
32	1	Induce - 275 Gallon	Brand Bid: Wilbur-Ellis R-11 @ 270 Gallon Tote (not 275)	\$ 6,050.00	\$ 6,050.00
33	2	Grounded W - 275 Gallon	Subject to Availability - Evaluated @ 265 Gallon Tote	\$ 6,360.00	\$ 12,720.00
		BID SUB-TOTAL			\$ 207,947.40
		LOCAL VENDOR PREFERENCE		No	\$ -
		PROMPT PAYMENT DISCOUNT		0%	\$ -
		BID TOTAL			\$ 207,947.40



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-680-033
Ballistic Vests

The apparent low qualified bidder for the subject bid is;

F.S.O.C. LLC of El Segundo, CA

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen , Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#17-680-033 Ballistic Vests

Evaluation *

		(A) Galls, dba Blumenthal Uniforms, Lexington, KY		(B) F.S.O.C LLC El Segundo, CA	
Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Point Blank, Paraclete Armis		Delivery ARO	30 Days	Delivery ARO	30 Days
19	Point Blank, Paraclete Armis SE BC IIIA w/ HALO includes: Base Vest, Throat, Collar, Biceps, Groin, Trap Armor, Lower Protection, Choice of 5 Pouches, ID Panels	\$1,973.65	\$37,499.35	\$1,735.00	\$32,965.00
Sub-total			\$37,499.35		\$32,965.00
Prompt Payment Discount		0%	\$0.00	0%	\$0.00
Local Vendor Preference (5%)		0%	\$0.00	0%	\$0.00
Evaluated Total			\$37,499.35		\$32,965.00

Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price
Category II - Point Blank, Alpha Elite		Delivery ARO	30 Days	Delivery ARO	30 Days
15	Point Blank, Alpha Elite AXIIIA Ballistic Vests w/ Hi Lite Carrier, includes base vest and Hi Lite Carrier	\$766.70	\$11,500.50	\$669.00	\$10,035.00
Sub-total			\$11,500.50		\$10,035.00
Prompt Payment Discount		0%	\$0.00	0%	\$0.00
Local Vendor Preference (5%)		0%	\$0.00	0%	\$0.00
Evaluated Total			\$11,500.50		\$10,035.00

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-680-037
Ammunition

The apparent low qualified bidders for the subject bid are:

Category I and IV San Diego Police Equipment Co. of San Diego, CA
Category III Miwall Corporation of Grass Valley, CA

Category II No Responses were received

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 3/28/2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, blanket purchase orders will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

	A	B	C	D	E	F	G	H	I	J
1	Bid #17-680-037 Ammunition									
2	Evaluation*									
3										
4										
5										
6										
7										
8	Category I: Federal Ammunition					(A) San Diego Police Equipment Co. San Diego, CA		(B) Miwall Corporation Grass Valley, CA		
9	Bid Item #	Description	Estimated # of Rounds	# of Cases	Unit Price	Extension	Unit Price	Extension		
11	1	5.56mm 55 grain, MCBT M193 Ball Ammunition #XM193AF90 (450 rounds per case)	15,000	34	\$156.07	\$5,306.38	No Bid	#VALUE!		
12	2	HST .40 cal 180 grain JHP #P40HST1 (1,000 rounds per case)	41,000	41	\$315.90	\$12,951.90	No Bid	#VALUE!		
13	3	American Eagle .40 cal. 180 grain FMJ #AE40R1 (1,000 rounds per case)	201,000	201	\$238.74	\$47,986.74	No Bid	#VALUE!		
14	4	HST .45 ACP cal 230 grain +PJHP #P45HST1 (1,000 rounds per case)	17,000	17	\$379.80	\$6,456.60	No Bid	#VALUE!		
15	5	2 3/4" 12 gauge Rifle Slug #F-130-RS (250 rounds per case)	1,000	4	\$135.70	\$542.80	No Bid	#VALUE!		
16	6	.45 ACP, 230 grain FMJ #AE45A100 (1,000 rounds per case)	17,000	17	\$269.80	\$4,586.60	No Bid	#VALUE!		
17	7	.38 Special, +P, 130 grain, FMJ #AE38K (1,000 rounds per case)	1,000	1	\$324.45	\$324.45	No Bid	#VALUE!		
18	8	12 Gauge Classic 12 pellet, OO buckshot # F-130-00 (250 rounds per case)	4,000	16	\$132.85	\$2,125.60	No Bid	#VALUE!		
19	9	.223 Remington 55 grain, FMJBT #AE223AF (600 rounds per case)	17,400	29	\$206.90	\$6,000.10	No Bid	#VALUE!		
20	10	Tactical Bonded .223 Remington 55 grain, Bonded, SP #LE223T1 (200 rounds per case)	1,000	5	\$225.80	\$1,129.00	No Bid	#VALUE!		
21	11	Tactical Tru .223 Remington, 55 grain, Hi Shok SP #T223A (500 rounds per case)	3,000	6	\$264.20	\$1,585.20	No Bid	#VALUE!		
22	12	Speer Gold DOT 38 Special +P 135 grain GDHP-SB #53921 (1,000 rounds per case)	1,000	1	\$381.24	\$381.24	No Bid	#VALUE!		
23	13	Speer, Lawman 38 special +P 158 grain TMJFN # 53833 (1,000 rounds per case)	1,000	1	\$279.40	\$279.40	No Bid	#VALUE!		
24	14	.308 Cal. 165 grain Tactical Bonded #LE308T1 (200 rounds per case)	10,000	50	\$239.55	\$11,977.50	No Bid	#VALUE!		
25	15	Speer Gold DOT .223 Remington 55 grain GDSP #24446 (500 rounds per case)	2,000	4	\$261.10	\$1,044.40	No Bid	#VALUE!		
26	16	Tactical '00' Flight Control Buckshot #LE132 00 (250 rounds per case)	1,000	4	\$131.50	\$526.00	No Bid	#VALUE!		
27	17	9MM, 124 grain, JHP #P9HST1 (1,000 rounds per case)	1,000	1	\$284.05	\$284.05	No Bid	#VALUE!		
28	18	9MM, 124 grain FMJ, #AE9N1 (1,000 rounds per case)	1,000	1	\$217.90	\$217.90	No Bid	#VALUE!		
29	19	12 gauge Top Gun Target, 2 3/4" #9 #TGL12 (250 rounds per case)	1,000	4	\$61.40	\$245.60	No Bid	#VALUE!		
30	20	Federal 9MM, HST 147 grain JHP, #P9HST2 (1,000 rounds per case)	18,000	18	\$284.05	\$5,112.90	No Bid	#VALUE!		
31	21	Federal 9MM, 147 grain, FMJ, #AE9FP (1,000 rounds per case)	25,000	25	\$202.10	\$5,052.50	No Bid	#VALUE!		
32	22	Federal 9MM, 124 grain FMJ round nose #AE9AP (1000 rounds per case)	5,000	5	\$202.10	\$1,010.50	No Bid	#VALUE!		
34	Subtotal					\$115,127.36		No Bid		
36	Less 5% LVP				0%	\$0.00	0%	#VALUE!		
37	Less Terms Discount				0%	\$0.00	0%	#VALUE!		
39	Evaluation					115,127.36		No Bid		
40	Delivery ARO					30-120 Days ARO		N/A		
41										



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-725-060 - **REVISED**
Motorola Hand Held Radios

The apparent low qualified bidders for the subject bid are;

Category I - Motorola Solutions, of Schaumburg IL
Category II - Command Communications of Spring, TX

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#17-725-060 Motorola Hand Held 2-Way Radios

Evaluation *

		(A) Motorola Solutions Schaumburg, IL		(B) Motorola Solutions Schaumburg, IL		(C) Pipo Communications Pollock Pines, CA		(D) 49er Communications Nevada City, CA		(E) 49er Communications Nevada City, CA		(G) Responsive Communication Services., Inc. Antioch, CA		(H) Command Communications Spring, TX		(I) Precision Wireless Service Potter Valley, CA	
Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Motorola APX 8000 Hand Held Radio		Delivery ARO	3 Weeks ARO	Delivery ARO	3 Weeks ARO	Delivery ARO	25 Days ARO	Delivery ARO	N/A	Delivery ARO	N/A	Delivery ARO	N/A	Delivery ARO	30 Days ARO	Delivery ARO	N/A
8	Motorola APX 8000 - Model 2.5 Hand Held Radio - Includes: Rapid Charger, and Noise Cancelling Speaker / Mic.	\$4,833.24	\$38,665.92	\$5,401.24	\$43,209.92	\$6,964.49	\$55,715.92	No Bid	#VALUE!	No Bid	#VALUE!	No Bid	#VALUE!	\$6,985.00	\$55,880.00	No Bid	#VALUE!
Sub-total		Brand: Motorola Model #: H91TGD9PW6AN \$38,665.92		Brand: Motorola Model #: H91TGD9PW6AN \$43,209.92		Brand: Motorola Model #: APX 8000, Model 2.5 \$55,715.92		Brand: N/A Model #: N/A #VALUE!		Brand: N/A Model #: N/A #VALUE!		Brand: N/A Model #: N/A #VALUE!		Brand: Motorola Model #: APX 8000, Model 2.5 \$55,880.00		Brand: N/A Model #: N/A #VALUE!	
Prompt Payment Discount		0% \$0.00		0% \$0.00		0% \$0.00		0% #VALUE!		0% #VALUE!		0% #VALUE!		0% \$0.00		0% #VALUE!	
Local Vendor Preference (5%)		0% \$0.00		0% \$0.00		0% \$0.00		0% #VALUE!		0% #VALUE!		0% #VALUE!		0% \$0.00		0% #VALUE!	
Evaluated Total		\$38,665.92		\$43,209.92		\$55,715.92		#VALUE!		#VALUE!		#VALUE!		\$55,880.00		#VALUE!	
		(A) Motorola Solutions Schaumburg, IL		(B) Motorola Solutions Schaumburg, IL		(C) Pipo Communications Pollock Pines, CA		(D) 49er Communications Nevada City, CA		(E) 49er Communications Nevada City, CA		(G) Responsive Communication Services., Inc.		(H) Command Communications Spring, TX		(I) Precision Wireless Service Potter Valley, CA	
Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category II - Motorola Hand Held Radio VHF P25		Delivery ARO	3 Weeks ARO	Delivery ARO	3 Weeks ARO	Delivery ARO	25 Days ARO	Delivery ARO	20 Business Days ARO	Delivery ARO	20 Business Days ARO	Delivery ARO	14 Days ARO	Delivery ARO	30 Days ARO	Delivery ARO	
20	Motorola Hand Held Radio VHF P25 or Equivalent - Includes: 2 Batteries, 1 Speaker / Mic and a Rapid Charger	\$1,394.84	\$27,896.80	\$1,394.84	\$27,896.80	\$1,365.67	\$27,313.40	\$1,762.30	\$35,246.00	\$1,485.25	\$29,705.00	\$1,281.00	\$25,620.00	\$699.95	\$13,999.00	\$1,365.00	\$27,300.00
Sub-total		Brand: Motorola Model #: H84KDF9PW6AN \$27,896.80		Brand: Motorola Model #: H84KDF9PW6AN \$27,896.80		Brand: Motorola Model #: APX 1000, Model 1.5 \$27,313.40		Brand: Harris Model #: XG-75P \$35,246.00		Brand: Bendix King Model #: KNG-P150ST2 \$29,705.00		Brand: Icom Model #: IC-F7010S 11 \$25,620.00		Brand: Motorola Model #: XTS-5000 Model II \$13,999.00		Brand: Motorola Model #: H84KDD9PW5N \$27,300.00	
Prompt Payment Discount		0% \$0.00		0% \$0.00		0% \$0.00		2% (\$704.92)		2% (\$594.10)		0% \$0.00		0% \$0.00		0% \$0.00	
Local Vendor Preference (5%)		0% \$0.00		0% \$0.00		5% (\$1,365.67)		0% \$0.00		0% \$0.00		0% \$0.00		0% \$0.00		0% \$0.00	
Evaluated Total		\$27,896.80		\$27,896.80		\$25,947.73		\$34,541.08		\$29,110.90		\$25,620.00		\$13,999.00		\$27,300.00	

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-725-070
Motorola XPR3300E Hand-Held Two-Way Radio

The apparent low qualified bidder for the subject bid is;

Day Management Corporation of Milwaukie, WI

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "E. van Leeuwen", is written over the typed name.

Purchasing Agent

#17-725-070 Motorola Hand Held 2-Way Radios

Evaluation *

		(A) Pipo Communications Pines, CA		(B) Day Management Corporation Milwaukie, WI		(C) Precision Wireless Service Potter Valley, CA		(D) Waveband Communications Eldersburg, MD		(E) Day Wireless Corporation Benicia, CA		(F) Comline, Inc. Gardena, CA		(G) Delta Wireless, Inc. Sacramento, CA	
Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Motorola XPR3300e Hand Held 2-Way Radio		Delivery ARO	25 Days ARO	Delivery ARO	10 Days ARO	Delivery ARO	2 Weeks ARO	Delivery ARO	30 Days ARO	Delivery ARO	2-3 Weks ARO	Delivery ARO	5-7 Business Days ARO	Delivery ARO	14 Days ARO
50	Motorola Two-Way Hand-Held Radio - Includes: Antenna, Battery, Charger, Belt Clip, Programming, 2 Year Warranty. Model # XPR3300e	\$382.14	\$19,107.00	\$344.00	\$17,200.00	\$486.00	\$24,300.00	\$448.70	\$22,435.00	\$419.33	\$20,966.50	\$352.00	\$17,600.00	\$386.90	\$19,345.00
Sub-total		\$19,107.00		\$17,200.00		\$24,300.00		\$22,435.00		\$20,966.50		\$17,600.00		\$19,345.00	
Prompt Payment Discount		0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	2%	(\$419.33)	0%	\$0.00	0%	\$0.00
Local Vendor Preference (5%)		5%	(\$955.35)	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluated Total		\$18,151.65		\$17,200.00		\$24,300.00		\$22,435.00		\$20,547.17		\$17,600.00		\$19,345.00	

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 17-760-016
Cutting Edges

The apparent low qualified bidder for the subject bid is Valk Manufacturing Company of New Kingstown, PA for both Category I and Category II;

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**BID 17-760-016
CUTTING EDGES
EAST WEST SLOPES**

Category I: Cutting Edges - West Slope

Name of Firm		Winter Equipment Co.		Valk Manufacturing Co.		Holt fo California	
City/State		Willoughby, OH		New Kingstown, PA		Pleasant Grove, CA	
Telephone		800-294-6837		717-766-0711		916-416-8487	
Fax #		888-810-9363		717-795-9830		916-991-8290	
Delivery Time				30-45 Days ARO		30 Days ARO	
LVN Certified?		No		No		No	
Invoice Terms		Net 30		Net 30		Net 30	
Brand Quoted		BLACK CAT		VALK		CATERPILLAR	
Description	QTY						
Cutting Edges (Flat & Hardened) 3/4"x8"x72"	10	\$ 113.44	\$ 1,134.40	\$ 99.39	\$ 993.90	\$ 97.85	\$ 978.50
Cutting Edges (Flat & Hardened) 3/4"x8"x96"	10	\$ 151.26	\$ 1,512.60	\$ 135.52	\$ 1,355.20	\$ 127.95	\$ 1,279.50
Cutting Edges (Flat & Hardened) 3/4"x8"x84"	10	\$ 132.36	\$ 1,323.60	\$ 115.95	\$ 1,159.50	\$ 112.90	\$ 1,129.00
Cutting Edges (Curved & Hardened) 3/4"x6"x84"	10	\$ 81.23	\$ 812.30	\$ 66.98	\$ 669.80	\$ 89.03	\$ 890.30
Cutting Edges (Curved & Hardened) 3/4"x8"x84"	30	\$ 114.77	\$ 3,443.10	\$ 96.28	\$ 2,888.40	\$ 115.15	\$ 3,454.50
Category I Sub-Total			\$ 8,226.00		\$ 7,066.80		\$ 7,731.80
LVP			\$ -		\$ -		\$ -
Promp Payment Disc.			\$ -		\$ -		\$ -
Category I Total			\$ 8,226.00		\$ 7,066.80		\$ 7,731.80

**BID 17-760-016
CUTTING EDGES
EAST WEST SLOPES**

Category II: Cutting Edges - East Slope

Name of Firm		Winter Equipment Co.		Valk Manufacturing Co.		Holt fo California	
City/State		Willoughby, OH		New Kingstown, PA		Pleasant Grove, CA	
Telephone		800-294-6837		717-766-0711		916-416-8487	
Fax #		888-810-9363		717-795-9830		916-991-8290	
Delivery Time				30-45 Days ARO		30 Days ARO	
LVN Certified?		No		No		No	
Invoice Terms		Net 30		Net 30		Net 30	
Brand Quoted		BLACK CAT		VALK		CATERPILLAR	
Description	QTY						
Cutting Edges (Flat & Hardened) 3/4"x8"x72"	50	\$ 113.44	\$ 5,672.00	\$ 99.39	\$ 4,969.50	\$ 97.85	\$ 4,892.50
Cutting Edges (Flat & Hardened) 3/4"x8"x84"	20	\$ 132.36	\$ 2,647.20	\$ 115.95	\$ 2,319.00	\$ 112.90	\$ 2,258.00
Cutting Edges (Curved & Hardened) 3/4"x8"x84"	130	\$ 114.77	\$ 14,920.10	\$ 96.28	\$ 12,516.40	\$ 115.15	\$ 14,969.50
Category II Sub-Total			\$ 23,239.30		\$ 19,804.90		\$ 22,120.00
LVP			\$ -		\$ -		\$ -
Promp Payment Disc.			\$ -		\$ -		\$ -
Category II Total			\$ 23,239.30		\$ 19,804.90		\$ 22,120.00



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: Sierra Nevada Tire and Wheel
659 Main Street
Placerville, CA 95667

RE: BID #17-863-062
Equipment / Truck Tires, Tubes, Wheels and Related Products and Services

You are the sole qualified bidder for the subject bid.

Two blanket purchase orders will be issued ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site at

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17 section 5.6.5 contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID #17-863-063

Fleet Tires – Automotive, Lt. Truck and Misc. Tires and Tire Studding Services.

The sole qualified bidder for the subject invitation to bid is Sierra Nevada Tire & Wheel of Placerville, CA.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, June 6, 2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a blanket purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

January 30, 2017

To: All Interested Firms

Re: RFQ #17-918-007
Request for Qualifications for Consulting Services
Chief Administrative Office – Facilities Division
Category A – Architects: Facilities Design
Category B – Architects: Complicated Mechanical Electrical Plumbing (MEP) and Civil Renovation

All firms' responses to the subject RFQ for **Categories A & B** were accepted and are considered qualified. Attached is a listing of qualified firms for **Categories A & B** in alphabetical order. The Chief Administrative Office – Facilities Division and the Purchasing Agent will determine the most appropriate method of consultant selection based on project specific needs.

Method 1: Negotiated Contract

The departmental evaluation committee will review SOQs for the specific discipline needed, select a consultant with Purchasing Agent concurrence, and negotiate a contract.

OR

Method 2: Request for Proposal (RFP)

The Chief Administrative Office – Facilities Division will work with the Purchasing Agent to issue a Request for Proposal (RFP) from all qualified firms and negotiate with the firm that is best able to meet the project specific needs.

Responses for **Categories A & B** are on file in the Procurement & Contracts Office and are available for review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

Award of **Categories C through K** is anticipated by March 31, 2017. Once awarded, RFQ responses to **Categories C through K** will be available for review.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.

Terri Knowlton
Purchasing Agent

Category A – Architects: Facilities Design
Architectural Nexus, Inc.
Calpo, Hom & Dong Architects
Comstock Johnson Architects, Inc.
Dewberry Architects, Inc.
Dreyfuss + Blackford Architecture
Glass Architects
Kitchell
LDA Partners, LLP
Lionakis
MFDB Architects, Inc.
Montiz Architecture
Nacht & Lewis
Stantec Architecture, Inc.
Steven P. Johnson, Architect
Williams + Paddon

Category B – Architects: Complicated Mechanical Electrical Plumbing (MEP) and Civil Renovation
Architectural Nexus, Inc.
Comstock Johnson Architects, Inc.
Kitchell
Lionakis
MFDB Architects, Inc.
Moniz Architecture
Nacht & Lewis
Stantec Architecture, Inc.
Steven P. Johnson, Architect
Williams + Paddon



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

April 3, 2017

To: All Interested Firms

Re: RFQ #17-918-007

Request for Qualifications for Consulting Services

Chief Administrative Office – Facilities Division

Category C – Architects: Landscape Design

Category D – Engineers: Mechanical, Electrical, Plumbing (MEP)

Category E – Engineers: Municipal Design and American Disability Act (ADA)

Category F – Engineers: Environmental

Category G – Engineers: Geotechnical

Category H – Engineers: Structural

Category I – Engineers: Traffic

Category J – Engineers: Water Resources

Category K – Construction Project Management

All firms' responses to the subject RFQ for **Categories C through K** were accepted and are considered qualified. Attached is a listing of qualified firms for **Categories C through K** in alphabetical order. The Chief Administrative Office – Facilities Division and the Purchasing Agent will determine the most appropriate method of consultant selection based on project specific needs.

Method 1: Negotiated Contract

The departmental evaluation committee will review SOQs for the specific discipline needed, select a consultant with Purchasing Agent concurrence, and negotiate a contract.

OR

Method 2: Request for Proposal (RFP)

The Chief Administrative Office – Facilities Division will work with the Purchasing Agent to issue a Request for Proposal (RFP) from all qualified firms and negotiate with the firm that is best able to meet the project specific needs.

Responses for all categories are on file in the Procurement & Contracts Office and are available for review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.

Terri Knowlton
Purchasing Agent

Category C – Architects: Landscape Design
Architectural Nexus, Inc.
Foothill Associates
MFDB Architects
Rhaa Landscape Architects
Stantec

Category D –Engineers: Mechanical, Electrical, Plumbing (MEP)
Capital Engineering
Kitchell
Peters Engineering
Santec
Terra Verde
Turley & Associates
Weston & Associates

Category E – Engineers: Municipal Design and American Disability Act (ADA)
Lebeck & Young
Lionakis
Morton & Pitalo
NCE
Omni Means
Stantec

Category F – Engineers: Environmental
AME Engineers
ENGEO
GEI
Geosyntec
Stantec
Stratus Environmental
Youngdahl Consulting

Category G – Engineers: Geotechnical
Blackburn Consulting
ENGEO
GEOCON
Paragon Geotechnical
Shannon & Wilson
Youngdahl Consulting

Category H – Engineers: Structural
Bevier Structural
Burne Engineering
CYS Structural Engineers
Lionakis
Miyamoto
Stantec

Category I – Engineers: Traffic
Omni Means
TJKM Transportation Consultants

Category J – Engineers: Water Resources
It has been decided this category is no longer required.

Category K – Construction Project Management
Allana Buick & Bers
Bailey Civil Engineering
Capital Program Management
GEI
Kitchell
Stantec
TMCS
Vanir Construction Management



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

October 14, 2016

To: All Proposers

Re: RFP #17-918-009
Tree Mortality Project Coordinator

The apparent successful Proposer for the subject RFP is:

Black Fox Timber Management Group, Inc.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, October 25, 2016. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Chief Administrative Office.

All responses are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the RFP process.

Mollie Purcell
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

March 14, 2017

TO: All Proposers

Re: RFP #17-918-015 – Property Tax System Project Manager

The apparent successful proposer for the subject RFP is:

C. Toeller Consulting

This item is scheduled to be heard by the Board of Supervisors on **March 28, 2017**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Chief Administrative Office.

For questions, please contact Ashley Wells at (530) 621-5804.

Thank you for your participation in the RFP process.

Terri Knowlton
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

January 30, 2017

To: All Proposers

Re: RFP #17-918-017
Ecological Preserve Fee Update

The apparent successful Proposer for the subject RFP is:

ICF International

This item is now scheduled to be heard by the Board of Supervisors on **Tuesday, February 7, 2017**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Community Development Agency, Development Services Division.

All responses are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink, appearing to read "T. Knowlton", is written over a faint, illegible printed name.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

December 8, 2016

To: All Interested Firms

Re: RFQ #17-918-018
Request for Qualifications
Construction Project Management Services – Public Safety Facility

All firms that responded to the subject RFQ have been reviewed. Below are the top three firms in alphabetical order. A Request for Proposal (RFP) for the Construction Project Management Services – Public Safety Facility Project will be issued to these firms within the next thirty (30) days.

Consolidated CM
Moss & Associates of California
Vanir Construction Management

All responses are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.

A handwritten signature in blue ink, appearing to read "Terri Knowlton", is written over a blue circular stamp.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

DATE: November 2, 2016

TO: All Proposers

SUBJECT: RFQ #17-918-018 – Addendum No. 1
Construction Project Management Services – Public Safety Facility

Submit Statements of Qualifications for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are essential parts of the Contract.

ITEM NO.	PAGE NO.	DESCRIPTION OF CHANGE
1	3 of 6	SOQ MINIMUM REQUIREMENTS: Replace #1 with the following: 1. Submit one (1) original and six (6) copies of the SOQ and supporting documentation.
2	N/A	Exhibit A – “Conflict of Interest Checklist for RFQ Respondents” is hereby added and must be completed and returned with SOQ response.

Indicate receipt of this addendum by signing below. This Addendum No. 1 must be returned with the Respondent’s Statement of Qualifications (SOQ) response.

End of Addendum No. 1

Approved by:

Mollie Purcell
Purchasing Agent

11/2/16
Date

Acknowledged by:

Printed Name and Title:

Date

Exhibit A

Conflict of Interest Checklist for RFQ #16-918-018 Respondents

To be completed and submitted along with Respondent's SOQ (Statement of Qualifications) for the above noted RFQ for Construction Project Management Services-Public Safety Facility. Checklist is not exclusive; serves as a guide only.

Respondent is responsible for updating if information changes after submission of the SOQ. County reserves the right to cancel or amend the resulting contract if the successful Respondent failed to disclose a potential conflict, which it knew or should have known about, or if Respondent provided information that is false or misleading.

County consultants with respect to this RFQ are Architectural Nexus (Richard Price) and Christensen Consulting (Bob Christensen).

Review each question below and check "Yes" or "No" as appropriate, including with respect to the above listed County consultants and individuals. A "Yes" does not mean automatic disqualification.

County will review the information and determine if there is a conflict of interest that cannot be adequately mitigated.

1. Yes No Does Respondent or its principals own any interest in real property which is near the location of the project site or which may be affected by the project?

2. Yes No Is Respondent providing services to another public or private entity and Respondent knows or has reason to believe that the entity's interests are, or may be, adverse to the County's interest with respect to the project?

3. Yes No Is Respondent providing services to a private entity, including but not limited to developers, whom Respondent knows or has reason to believe, have a property interest in land which may be affected by this project?

4. Yes No Does Respondent or its principals have a current contract with the County?

5. Yes No Has Respondent provided services related to this project?

6. Yes No If Respondent has performed work for the County or provided services related to this project, has Respondent been given access to data relevant to this project that is nonpublic information?

7. Yes No Does Respondent, or its principals, have a current business relationship with County consultants?

- 8. Yes No Does Respondent, or its principals, have a direct or indirect business investment in County consultants?

- 9. Yes No Has Respondent or its principals been a client of County consultants within the last 12 months?

- 10. Yes No Has Respondent or its principals provided gifts, loans, or other benefits to County consultants within the last 12 months?

- 11. Yes No Has Respondent or its principals negotiated with or otherwise discussed the possibility of employment or subcontracting with County consultants within the last 12 months?

- 12. Yes No Has Respondent or its principals provided donations, gifts or other benefits to the County Sheriff's Office and organizations related to the Sheriff's Office, including but not limited to, Search and Rescue, K9, Explorers, STARS, within the last 12 months?

If you checked yes to any of the above, please describe below. If you need extra space to answer any item, attach a sheet of paper and indicate the number of the item to which the answer refers.

Submitted By:

Printed Name and Title:

Date



County of El Dorado

Chief Administrative Office
Don Ashton, Chief Administrative Officer

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

February 27, 2017

To: All Interested Firms
Re: RFQ #17-918-020
Request for Qualifications for Consulting Services
Community Development Agency

Attached is a listing of qualified firms listed by category for each discipline in rank order. The Community Development Agency and the Purchasing Agent will determine the most appropriate method of consultant selection based on project specific needs.

Method 1: RFP

Depending on the number of qualified firms on the list, the Community Development Agency may select a minimum of two of the most qualified firms for a specific project and issue a Request for Proposals (RFP). The Community Development Agency may then interview and negotiate an agreement with the firm that is best able to meet the Community Development Agency's needs.

Method 2: Rotation

For "as needed" services, the Community Development Agency will develop a short list of the most qualified firms to perform the work and establish contracts with multiple firms to provide services on a rotational basis.

Method 3: Sole Source

A departmental evaluation committee will review SOQs for the specific discipline needed, select a consultant, and negotiate a contract.

All responses are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.

Terri Knowlton
Purchasing Agent

Category 1A Land Development Projects	Rank
Resource Concepts, Inc.	1
Ascent Environmental, Inc.	2
Jordan Knighton Architects, Inc.	3
Kimley-Horn and Associates, Inc.	4
Dokken Engineering	5
Dudek	6
Michael Baker International, Inc.	7
MRPE, Inc.	8
Civic Solutions, Inc.	9
Morton & Pitalo, Inc.	10

Category 1B Land Use Planning	Rank
Michael Baker International, Inc.	1
Dudek	2
Hauge Brueck Associates	3
PlaceWorks, Inc.	4
De Novo Planning Group	5
Stantec Consulting Services, Inc.	6
Civic Solutions, Inc.	7
BAE Urban Economics, Inc.	8
VESTRA Resources, Inc.	9
Goodwin Consulting Group, Inc.	10
NCE (Nichols Consulting Engineers, Chtd.)	11
Garcia & Associates	12
Morton & Pitalo, Inc.	13

Category 1C Project Delivery – Transportation Projects	Rank
Dokken Engineering	1
Drake Haglan & Associates, Inc.	2
Quincy Engineering, Inc.	3
Mark Thomas & Company, Inc.	4
Parsons Brinckerhoff, Inc.	5
T.Y. Lin International	6
TRC Engineers, Inc.	7
Wood Rodgers, Inc.	8
R.E.Y. Engineers, Inc.	9
NCE (Nichols Consulting Engineers, Chtd.)	10
Stantec Consulting Services, Inc.	11
Lumos & Associates, Inc.	12

Category 1D Project and Program Management	Rank
Parsons Brinckerhoff, Inc.	1
T.Y. Lin International	2
Matthew C. Boyer & Associates	3
Drake Haglan & Associates, Inc.	4

Category 2A Airport Consulting Services	Rank
Reinard W. Brandley, Consulting Airport Engineer	1
C&S Engineers, Inc.	2
Kimley-Horn and Associates, Inc.	3
Tartaglia Engineering	4
Stantec Consulting Services, Inc.	5

Category 2B Archaeological/Cultural/Historical Resource Specialist	Rank
AECOM Technical Services, Inc.	1
ECORP Consulting, Inc.	2
ICF Jones & Stokes, Inc.	3
GEI Consultants, Inc.	4
Analytical Environmental Services	5
ASM Affiliates, Inc.	6
Dudek	7
Amec Foster Wheeler Environment & Infrastructure, Inc.	8
Stantec Consulting Services, Inc.	9
Far Western Anthropological Research Group, Inc.	10
Michael Baker International, Inc.	11
Mead & Hunt, Inc.	12
NCE (Nichols Consulting Engineers, Chtd.)	13
FCS International, Inc.	14
Garcia and Associates	15
EM Strategies	16

Category 2C Architectural	Rank
Jordan Knighton Architects, Inc.	1
Stantec Consulting Services, Inc.	2

Category 2D Certified Arborist Consulting	Rank
Dudek	1
Sycamore Environmental Consultants, Inc.	2
EN2 Resources, Inc.	3
Whitney Environmental Consulting, Inc.	4

Category 2E Computer Aided Design and Drafting - CADD	Rank
Resource Concepts, Inc.	1
Drake, Haglan & Associates, Inc.	2
Lumos & Associates, Inc.	3
MRPE, Inc.	4
Morton & Pitalo, Inc.	5
Ashley & Vance Engineering, Inc.	6
KPFF Consulting Engineers	7

Category 2F Construction Management and Other Construction Services	Rank
Ghirardelli Associates, Inc.	1
Vali Cooper & Associates, Inc.	2
Psomas	3
CALTROP Corporation	4
Parsons Brinckerhoff, Inc.	5
Drake, Haglan & Associates, Inc.	6
Resource Concepts, Inc.	7
Construction Materials Engineers, Inc.	8
Youngdahl Consulting Group, Inc.	9

Category 2G Environmental Services	Rank
Sycamore Environmental Consulting, Inc.	1
North State Resources, Inc.	2
LSA Associates, Inc.	3
ICF Jones & Stokes, Inc.	4
Whitney Environmental Consulting, Inc.	5
ECORP Consulting, Inc.	6
NCE (Nichols Consulting Engineers, Chtd.)	7
FCS International, Inc.	8
Dudek	9
Psomas	10
Michael Baker International, Inc.	11
Amec Foster Wheeler Environment & Infrastructure, Inc.	12

Category 2G Environmental Services	Rank
Benchmark Land Use Group, Inc.	13
Drake Haglan & Associates, Inc.	14
AECOM Technical Services, Inc.	15
Ascent Environmental, Inc.	16
Hauge Brueck Associates	17
Garcia and Associates	18
GEI Consultants, Inc.	19
Stantec Consulting Services, Inc.	20
Analytical Environmental Services	21

Category 2H Geotechnical Engineering	Rank
Blackburn Consulting	1
WRECO	2
Youngdahl Consulting Group, Inc.	3
Crawford & Associates, Inc.	4
Kleinfelder, Inc.	5
Geocon Consultants, Inc.	6
Construction Materials Engineers, Inc.	7
ENGEO Incorporated	8

Category 2I Hydraulics and Hydrology Engineering	Rank
WRECO	1
GEI Consultants, Inc.	2
Domenichelli and Associates, Inc.	3
Dewberry Engineers, Inc.	4
Parsons Brinckerhoff, Inc.	5
Michael Baker International, Inc.	6
Kimley-Horn and Associates, Inc.	7
Dokken Engineering	8
Resource Concepts, Inc.	9
Lumos & Associates, Inc.	10
MRPE, Inc.	11
GHD, Inc.	12
Stantec Consulting Services, Inc.	13

Category 2J Laboratory Testing and Sample Analysis	Rank
Global Labs, Inc.	1
Western Environmental Testing Laboratory	2

Category 2K Landfill Engineering	Rank
Tetra Tech BAS, Inc.	1
GHD, Inc.	2
Geosyntec Consultants, Inc.	3
Stearns, Conrad and Schmidt, Consulting Engineers, Inc.	4
Stratus Environmental, Inc.	5

Category 2L Landfill Gas Compliance Monitoring and Reporting	Rank
Stratus Environmental, Inc.	1
Field Solutions, Inc.	2

Category 2M Materials Testing – Transportation Projects	Rank
Holdrege & Kull Consulting Engineers and Geologists	1
Construction Materials Engineers, Inc.	2
Blackburn Consulting	3
WRECO	4
Youngdahl Consulting Group, Inc.	5
Geocon Consultants, Inc.	6
Construction Testing Services, Inc.	7
ENGEO, Incorporated	8
MatriScope Engineering Laboratories, Inc.	9
Lumos & Associates, Inc.	10
Marvin E. Davis & Associates, Inc.	11

Category 2N Public Outreach/Public Relations	Rank
Dudek	1
Sagent	
Prosio Communications	
Whitney Environmental Consulting, Inc.	
Matthew C. Boyer & Associates	
PlaceWorks, Inc.	
The Garo Group	

Category 2O Right-of-Way	Rank
Pattison & Associates, Inc.	1
Bender Rosenthal, Inc.	2
Associated Right of Way Services	3
Universal Field Services, Inc.	4
Dokken Engineering	5

Category 2O Right-of-Way	Rank
Overland Pacific & Cutler, Inc.	6
Johnson Perkins Griffin, LLC	7
PPC Land Consultants	8
Paragon Partners, Ltd.	9

Category 2P Solid Waste Management	Rank
Stearns, Conrad and Schmidt, Consulting Engineers, Inc.	1
Tetra Tech BAS, Inc.	2

Category 2Q Storm Water and National Pollutant Discharge Elimination System (NPDES)	Rank
Geosyntec Consultants, Inc.	1
NCE (Nichols Consulting Engineers, Chtd.)	2
Larry Walker Associates, Inc.	3
Michael Baker International, Inc.	4
Resource Concepts, Inc.	5
Stantec Consulting Services, Inc.	6
Amec Foster Wheeler Environment & Infrastructure, Inc.	7
ENGEO Incorporated	8
Vali Cooper & Associates, Inc.	9
Youngdahl Consulting Group, Inc.	10

Category 2R Structural Engineering	Rank
Drake Haglan & Associates, Inc.	1
Dokken Engineering	2
T. Y. Lin International	3
Quincy Engineering, Inc.	4
Mark Thomas & Company, Inc.	5
MGE Engineering, Inc.	6
Parsons Brinckerhoff, Inc.	7
TRC Engineers, Inc.	8
Burne Engineering Services, Inc.	9
Wood Rodgers, Inc.	10
ADKO Engineering, Inc.	11
Stantec Consulting Services, Inc.	12
GHD, Inc.	13
KPFF Consulting Engineers	14
CYS Structural Engineers, Inc.	15

Category 2S Surveying	Rank
R.E.Y. Engineers, Inc.	1
Radman Aerial Surveys, Inc.	2
Resource Concepts, Inc.	3
Andregg Geomatics	4
Stantec Consulting Services, Inc.	5
GHD, Inc.	6
Auerbach Engineering Corporation	7
Quantum Spatial, Inc.	8
Michael Baker International, Inc.	9
Area West Engineers, Inc.	10
Morton & Pitalo, Inc.	11

Category 2T Traffic Engineering	Rank
DKS Associates	1
Kittelson & Associates, Inc.	2
Kimley-Horn and Associates, Inc.	3
Parsons Brinckerhoff, Inc.	4
T. Kear Transportation Planning and Management, Inc.	5
TJKM	6
Y&C Transportation Consultants, Inc.	7
LSC Transportation Consultants, Inc.	8
Stantec Consulting Services, Inc.	9

Category 2U Wastewater Treatment Plant Engineering	Rank
Tetra Tech BAS, Inc.	1
Stantec Consulting Services, Inc.	2



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

January 4, 2017

To: All Bidders

RE: RFQ #17-918-021
Domestic Violence Shelter Based Program

The subject RFQ is hereby cancelled in its entirety. A new RFQ will be issued shortly.

For questions, please contact Ashley Wells, Department Analyst, at (530) 621-5804.

Thank you,

A handwritten signature in blue ink, appearing to read "Terri Knowlton".

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

March 29, 2017

TO: All Proposers

Re: RFP #17-918-022 – Audit Services for County Ambulance Transportation Contractors

The apparent successful proposer for the subject RFP is:

Richardson and Company

This item is scheduled to be heard by the Board of Supervisors on **April 18, 2017**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Health and Human Services Agency.

For questions, please contact Ashley Wells at (530) 621-5804.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink, appearing to read "Terri Knowlton".

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

December 15, 2016

TO: All Proposers

Re: RFP #17-918-023 – Security Services Migration

The following proposals were received and reviewed:

NetXperts, Inc.
Sacramento Technology Group, LLC

The successful proposer for the RFP is Sacramento Technology Group, LLC, a spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, January 24, 2017. Following the Board's approval, a purchase order will be issued for the equipment, software and support; and an agreement for services will be negotiated by the County of El Dorado, Procurement & Contracts and Sheriff's Office.

Both responses are available for review by appointment at the Procurement & Contracts Office, between 9:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Proposal process.

Terri Knowlton
Purchasing Agent

RFP #17-918-023 - Security Services Migration

Item #	Qty.	Manufacturer Part #	Description	NetExperts		Sactech	
				Unit Price	Ext. Price	Unit Price	Ext. Price
1	2	PAN-PA-5020-SSD2-D	Palo Alto networks PA-5020 with redundant CA power supplies and dual 240GB SSD Drive	40,360.00	80,720.00	33,000.00	66,000.00
2	2	PAN-PA-5020-TP-HA2	Threat prevention subscription for device in an HA pair year 1, PA-5050	5,264.00	10,528.00	5,040.00	10,080.00
3	2	PAN-PA-5020-URL4-HA2	PANDB URL filtering subscription for device in an HA pair year 1, PA-5020	5,264.00	10,528.00	5,040.00	10,080.00
4	2	PAN-PA-5020-WF-HA2	WildFire subscription for device in an HA pair year 1, PA-5020	5,264.00	10,528.00	5,040.00	10,080.00
5	2	PAN-SVC-PREM-5020	Premium support year 1, PA-5020	6,208.00	12,416.00	6,080.00	12,160.00
6	1	PAN-PRA-25	Panorama central management software, 25 devices	9,400.00	9,400.00	8,000.00	8,000.00
7	1	PAN-SVC-PREM-PRA-25	Premium support year 1, Panorama, 25 devices	1,552.00	1,552.00	1,520.00	1,520.00
8	1	N/A	Implementation Services per Section II – Scope of Work	71,100.00	71,100.00	18,985.00	18,985.00
					206,772.00		136,905.00



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

April 12, 2017

TO: All Proposers

Re: RFP #17-918-031 – Broadband Needs Assessment and Feasibility Study

The successful proposer for the subject RFP is:

NEO Connect

This item is scheduled to be heard by the Board of Supervisors on Tuesday, April 25, 2017. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Chief Administrative Office.

For questions, please contact Linda Silacci-Smith, at (530) 621-5417.

Thank you for your participation in the RFP process.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

March 10, 2017

TO: All Proposers

Re: RFP #17-918-031 – Broadband Needs Assessment and Feasibility Study

Based on the County's initial screening of responses to the subject RFP, the following firms have been selected to participate in finalist interviews:

Fiber Community
Magellan Advisors
NEO Connect
Tilson Technology Management

All Proposals are on file in the Procurement & Contracts Division, and will remain confidential until the notice of intent to award is issued.

For questions, please contact Linda Silacci-Smith, at (530) 621-5417.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink, appearing to read "Terri Knowlton", is written over a light blue horizontal line.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

February 27, 2017

To: All Interested Firms
Re: RFQ #17-918-032
Request for Qualifications for Environmental Testing Services
Chief Administrative Office – Facilities Division

All firms' responses to the subject RFQ for were accepted and are considered qualified. Below is a listing of qualified firms in ranking order:

N A L Environmental Testing & Consulting
NES
LaCroix Davis LLC
Forensic Analytical Consulting Services, Inc.
BSK Associates
Amec Foster Wheeler Environment & Infrastructure, Inc.
ARCADIS Design & Consultancy
ATC Group Services LLC
EFI Global, Inc.
Hazard Management Services, Inc.
Geocon Consultants, Inc.

At this time, the Chief Administrative Office – Facilities Division and the Purchasing Agent will be negotiating a contract with N A L Environmental Testing & Consulting.

Responses are on file in the Procurement & Contracts Office and are available for review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

March 29, 2017

TO: All Proposers

Re: RFP #17-918-038 – Domestic Violence Shelter Based Program

The apparent successful proposers for the subject RFP are:

The Center for Violence Free Relationships
Live Violence Free

This item is scheduled to be heard by the Board of Supervisors on **April 18, 2017**. Following the Board's approval, agreements for services will be negotiated by the County of El Dorado, Health and Human Services Agency.

For questions, please contact Ashley Wells at (530) 621-5804.

Thank you for your participation in the RFP process.

Terri Knowlton
Purchasing Agent



County of El Dorado
Chief Administrative Office

Procurement & Contracts Division
Phone (530) 621-5830 Fax (530) 295-2537

July 10, 2017

To: All Interested Firms

Re: RFI #17-918-054
Request for Information and Statements of Qualifications
Solar Management Services – Public Safety Facility

All firms that responded to the subject Request for Information (RFI) and Statements of Qualifications (SLQ) were accepted and are considered qualified. Below is a listing of the firms in alphabetical order which will proceed to the interview process:

Firms
ARC Alternatives
SAGE Renewables
TerraVerde Renewable Partners

All responses are on file in the Procurement & Contracts Division, and will remain confidential until the notice of intent to award the Solar Management Services is issued.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

July 17, 2017

TO: All Proposers

Re: RFQ #17-918-071 – Certification Review Hearing Officer

The apparent successful Statement of Qualifications for the subject Request for Qualifications (RFQ) is:

University of the Pacific, McGeorge School of Law

An agreement for services will be negotiated by the County of El Dorado, Health and Human Services Agency.

For questions, please contact Linda Silacci-Smith at (530) 621-5417

Thank you for your participation in the RFQ process.

A handwritten signature in blue ink, appearing to read "Terri Knowlton".

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

August 18, 2017

To: All Proposers

RE: RFP #17-939-074
Traffic Signal Maintenance & Repair Services

The subject RFP is hereby cancelled in its entirety. A new RFP will be issued shortly.

For questions, please contact Linda Silacci-Smith, Sr. Department Analyst, at (530) 621-5417.

Thank you,

A handwritten signature in blue ink, appearing to read "Terri Knowlton", is written over the "Thank you," text.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

May 5, 2017

TO: All Proposers

Re: RFP #17-952-042 – Independent Living Program

The apparent successful Proposal for the subject RFP is:

Unity Care

This item is scheduled to be heard by the Board of Supervisors on **May 23, 2017**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Health and Human Services Agency.

For questions, please contact Linda Silacci-smith at (530) 621-5417

Thank you for your participation in the RFP process.

for Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

November 14, 2016

TO: All Proposers

Re: RFP #17-961-012 – Employee Benefits Consulting

The apparent successful proposer for the subject RFP is:

Alliant Employee Benefits

This item is scheduled to be heard by the Board of Supervisors on **December 6, 2016**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Human Resources Department, Risk Management Division.

For questions, please contact Ashley Wells at (530) 621-5804.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink, appearing to read "M Purcell".

Mollie Purcell
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530) 621-5830 Fax (530) 295-2537

May 4, 2017

To: All Interested Firms

Re: RFQ #17-968-052
Request for Qualifications
Design Build
Public Safety Facility

All firms that responded to the subject Request for Qualifications (RFQ) were accepted and are considered qualified. Below is a listing of the firms in alphabetical order:

Design-Build Team
C/S Broward Builders a Joint Venture
DPR Construction
Roebbelen

All Proposals are on file in the Procurement & Contracts Division, and will remain confidential until the notice of intent to award the Design Build RFP is issued.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

August 1, 2017

To: All Interested Firms

Re: RFQ #17-968-073
Request for Qualifications for Road Surface Treatment Services in El Dorado County

All firms' responses to the subject RFQ were accepted and are considered qualified. Below is a listing of the qualified firms in alphabetical order:

American Pavement Systems, Inc.
Intermountain Slurry Seal, Inc.
Telfer Pavement Technologies, LLC
VSS International, Inc.

Agreement for services with the above vendor(s) will be negotiated by the County of El Dorado, Department of Transportation.

Responses are on file in the Procurement & Contracts Office and are available for review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

If you have questions, please contact Linda Silacci-Smith, Sr. Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.

Terri Knowlton
Purchasing Agent



County of El Dorado
Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

December 4, 2017

To: All Interested Firms

Re: RFP #17-915-013 – Inmate Communications Services

The apparent successful proposer for the subject RFP is:

NCIC Inmate Communications

This item has been rescheduled to be heard by the Board of Supervisors on December 19, 2017.

For questions, please contact Linda Silacci-Smith, at (530) 621-5417.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink, appearing to read "T. Knowlton", is written over the typed name.

Terri Knowlton
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

October 30, 2017

Re: RFP #17-968-058
Design Build Services – Public Safety Facility
Recommendation of Contract Award

The County's evaluation and scoring of proposals submitted for RFP 17-968-058 for the El Dorado County Public Safety Facility is complete. The ranking of the proposals is as follows:

- #1 Clark & Sullivan Construction and Broward Builders Inc.
- #2 Roebbelen Contracting, Inc.
- #3 DPR Construction

The Public Safety Facility selection committee will be recommending award of the contract for Design Build Services for the Public Safety Facility to Clark & Sullivan/Broward Builders, Inc.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, November 14, 2017. **The Board of Supervisors meeting begins at 9:00 a.m. and this item is tentatively scheduled to be heard at 10:00 a.m.**

If you have questions, please contact me at (530) 621-5571.

Terri Knowlton
Principal Administrative Analyst / Purchasing Agent